_	,			,					
Orig Decisions Report									
Business Address	Business County	Complaint Violation Number	Date Violation Occurred	Violation Status	Subject	Date	Comments	Acknowledgement Received Date	Commission/ALJ Name
Account: Account Name: 3K&J INC. (2 records)									
Business ID: 221199 (2 records)									
Business DBA: FRONT ROW SPORTS BAR &	GRILL (2 records)	1		1					
			- /- /						
19364 Eureka Rd, , Southgate, MI 48195-2927	WAYNE	CV-501775	0/9/2018	Decision Issued	DEC		As a penalty, the Commissioner Orders a fine of \$550 for Charge No. 1 and \$100 for Charge No. 2, for a total penalty fine of \$650 in this matter. Further, the Commissioner Orders that a suspension of thirty-three (33) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the fine is not paid within forty-five (45) days from the mailing date of this Order.		
							Further, the Commissioner Orders the Licensee to pay total cost of \$40.22 for witness fees involved in connection with the hearing. 801-2 Neg Settlement		
19364 Eureka Rd, , Southgate, MI 48195-2927	WAYNE	CV-501775	6/9/2018	Decision Issued	VIOL		1) Sold or furnished alcoholic liquor to unnamed minor, 18GI-014, (20), date of birth October 30, 1997, who was less than twenty-one (21) years old; 2) Failed to keep a license, issued by the Michigan Liquor Control Commission, signed, framed under transparent material, and/or failed to prominently display the license in the licensed premises: (Southgate PD, Lt Priest and Flat Rock PD, Lt Hoffman/Clerk Tiera Alycia Vasquez/ID not checked)		-
Account: Account Name: 4210 SASHABAW LLC	5 records)				<u> </u>				
THE STATE OF THE S	1000.007								
Business ID: 243946 (5 records)									
243.11.2.133.10 (2.100.143)		I							
Business DBA: BUSCEMI'S LIQUOR (5 record	ls)								
4210 Sashabaw Rd, , Waterford, MI 48329-1954	OAKLAND	CV-502676	5/15/2018	Decision Issued	DEC		Further, as a penalty, the Commissioner Orders a fine of \$200 for each charge in Complaint Nos. CV-502622, CV-502675, CV-502676 and CV-502622, CV-502675, CV-502676 and CV-502782, being a total penalty fine of \$800, in these matters. Further, the Commissioner Orders that a suspension of forty (40) continuous days shall be imposed if the fine is not paid, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the fine is not paid within forty-five (45) days from the mailing date of this Order. Further, the Commissioner Orders that the Licensee at the above-noted location pay for purchases of alcoholic liquor from the Commission by certified check, cashier's check, or money order for a period of six (6) months from the mailing date of this Order, pursuant to		-

Prince of State can change of conducting and conduc	4210 Sashabaw Rd., Waterford, MI 48329-1954	OAKLAND	CV-502622	4/3/2018	Decision Issued	DEC	3/20/2019	Further, as a penalty, the Commissioner Orders		-
110 Sub-blave Not., West-fired, Mr. 48329-1554 OAKLAND OV-52782 6,65/018 Oursign Issued OFC 3,70/010 Further, and persolby, the Commission-one Closes Orchoration Our office of 5605, to have contained by the Commission of Closes Our office of 5605, to have contained by the Commission of Closes Our office of 5605, to have contained by the Commission of Closes Our office of 5605, to have contained by the Commission of Closes Our office of 5605, to have contained by the Commission of Closes Our office of 5605, to have contained by the Commission of Closes Our office of 5605, to have contained by the Commission of Closes Our office of 5605, to have contained by the Commission of Closes Our office of 5605, to have contained by the Commission of Closes Our office of 5605, to have contained by the Commission of Closes Our office of 5605, to have contained by the Commission of Closes Our office of 5605, to have contained by the Commission of Closes Our office of 5605, to have contained by the Commission of Closes Our office of 5605, to have contained by the Commission of Closes Our office of 5605, to have contained by the Commission of Closes Our office of 5605, to have contained by the Commission of Closes Our office of 5605, to have contained by the Commission of Closes Our office of 5605, to have contained by the Commission of Closes Our office of 5605, to have contained by the Commission of the Our office of 5605, to have contained by the Commission of the Our office of 5605, to have contained by the Commission of the Our office of 5605, to have contained by the Commission of the Our office of 5605, to have contained by the Commission of the Our office of 5605, to have contained by the Commission of the Our office of 5605, to have contained by the Commission of the Our office of 5605, to have contained by the Commission of the Our office of 5605, to have contained by the Commission of the Our office of 5605, to have contained by the Commission of the Our office	4210 Sashabaw Rd, , Waterford, MI 48329-1954	OAKLAND	CV-502622	4/3/2018	Decision Issued	DEC	3/20/2019	CV-502622, CV-502675, CV-502676 and CV- 502782, being a total penalty fine of \$800, in these matters. Further, the Commissioner Orders that a suspension of forty (40) continuous days shall be imposed if the fine is not paid, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the fine is not paid within forty-five (45) days from the mailing date of this Order. Further, the Commissioner Orders that the Licensee at the above-noted location pay for purchases of alcoholic liquor from the Commission by certified check, cashier's check,	-	
### A STANDARD REGISTRATION OF THE PROPERTY OF								Rule 436.1059(2). 15D		
Auto Sashabaw Rd., Waterford, MI 48329-1954 OAKLAND OV-502675 S7/2018 Decision issued DEC S7/2018 DECISION issued DECISION issued DEC S7/2018 DECISION issued DECI	4210 Sashabaw Rd, , Waterford, MI 48329-1954	OAKLAND	CV-502782	6/5/2018	Decision Issued	DEC	3/20/2019	a fine of \$200 for each charge in Complaint Nos. CV-502622, CV-502675, CV-502676 and CV-502782, being a total penalty fine of \$800, in these matters. Further, the Commissioner Orders that a suspension of forty (40) continuous days shall be imposed if the fine is not paid, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the fine is not paid within forty-five (45) days		-
a fine of \$300 for each charge in Complain Nbs. CV-902782, being a total penalty fine of \$800, in these matters, Further, the Commissioner Orders that a suspension of forty (40) continuous days shall be imposed if the fine is not paid, with this suspension for un consecutively and not concurrently with any other suspension Ordered by the Commission, if the fine is not paid within fortry-fine (45) days from the mailing date of this Order. Further, the Commissioner Orders that the Lucenses at the above-noted location pay for purchases of alcoholic liquor from the Commission by certified check, cashier's check, or money order for a period of six (6) months from the mailing date of this Order. 4210 Sashabaw Rd., Waterford, MI 48329-1954 OAKLAND CV-502782 6/5/2018 Decision issued VIOL 6/5/2018 N\$F (\$3307.43) ***N\$F CK PD IN FULL***. Account: Account Name: A.A. RUSSELL, INC. (2) records) Business ID: 153595 (2) records)								Licensee at the above-noted location pay for purchases of alcoholic liquor from the Commission by certified check, cashier's check, or money order for a period of six (6) months from the mailing date of this Order, pursuant to		
Licensee at the above-noted location pay for purchases of alcoholic liquor from the Commission by certified check, cashier's check, or money order for a period of six (6) months from the mailing date of this Order, pursuant to Rule 436.1059(2). 15d 4210 Sashabaw Rd, , Waterford, MI 48329-1954 OAKLAND CV-502782 6/5/2018 Decision Issued VIOL 6/5/2018 NF (\$3307.43) ***NSF CK PD IN FULL ***. Account: Account Name: A.A. RUSSELL, INC. (2 re-vrds) Business ID: 153595 (2 records)	4210 Sashabaw Rd, , Waterford, MI 48329-1954	OAKLAND	CV-502675	5/7/2018	Decision Issued	DEC		a fine of \$200 for each charge in Complaint Nos. CV-502622, CV-502675, CV-502676 and CV-502782, being a total penalty fine of \$800, in these matters. Further, the Commissioner Orders that a suspension of forty (40) continuous days shall be imposed if the fine is not paid, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the fine is not paid within forty-five (45) days		
Account: Account Name: A.A. RUSSELL, INC. (2 re-creds) Business ID: 153595 (2 records) Company								Licensee at the above-noted location pay for purchases of alcoholic liquor from the Commission by certified check, cashier's check, or money order for a period of six (6) months from the mailing date of this Order, pursuant to Rule 436.1059(2). 15d		
Business ID: 153595 (2 records)	4210 Sashabaw Rd, , Waterford, MI 48329-1954	OAKLAND	CV-502782	6/5/2018	Decision Issued	VIOL	6/5/2018	NSF (\$3307.43) ***NSF CK PD IN FULL***.	-	-
	Account: Account Name: A.A. RUSSELL, INC. (2 re	cords)								
	Business ID: 153595 (2 records)									
Business DBA: BIG R'S PUMP & PARTY (2 records)										
	Business DBA: BIG R'S PUMP & PARTY (2 reco	ords)								

4016 M 30, , Beaverton, MI 48612-9155	GLADWIN	CV-502902		Decision Issued	VIOL		Sold or furnished alcoholic liquor to unnamed minor decoy LAN-347, date of birth November 28, 1997, (20) who was less than twenty-one (21) years old: (LCC, Invs. Jill Smith & Kevin Nickel/Clerk Makayla JoAnn Fisher/ID checked)		Clemente
4016 M 30, , Beaverton, MI 48612-9155	GLADWIN	CV-502902	10/24/2018	Decision Issued	DEC	4/11/2019	Therefore, the Commissioner Orders a penalty fine of \$500 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	3/6/2019	Clemente
Account: Account Name: A.L.M. ENTERPRISES,	NC. (2 records)					•			
Business ID: 134514 (2 records)	,								
Pusiness DRA: BODDY MACIS DAVIORS (9	aprila)								
Business DBA: BOBBY MAC'S BAYSIDE (2 re	Corasi				1				
8287 Dixie Hwy, , Fair Haven, MI 48023-2515	ST CLAIR	CV-502632	10/3/2018	Decision Issued	VIOL	10/3/2018	Sold or furnished alcoholic liquor to Decoy X- 347, date of birth October 13,1998, (19), who was less than twenty-one (21) years old: (LCC Invs. Jones and Coleman/Clerk Alyssa Lentini/ID not checked)	2/19/2019	Clemente
8287 Dixie Hwy, , Fair Haven, MI 48023-2515	ST CLAIR	CV-502632	10/3/2018	Decision Issued	DEC	4/1/2019	Therefore, the Commissioner Orders a penalty fine of \$500 for this charge with \$100 waived in recognition of the Licensee's record of compliance with the MLCC. The Commissioner further Orders the Licensee to serve a suspension of twenty (20) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$400 is not paid within forty-five (45) days from the mailing date of this Order. Sec 801(2)	2/19/2019	Clemente
Account: Account Name: A & A PARTY PLACE, IN	NC. (1 record)								
Business ID: 231734 (1 record)									
Business DBA: GRATIOT PARTY PLACE (1 re-	cord)								
11901 Gratiot Ave, , Detroit, MI 48213-1338	WAYNE	CV-500948	9/8/2017	Decision Issued	DEC	4/16/2019	As a penalty, the Commissioner Orders a fine of \$1,000 in this matter. Further, the Commissioner Orders that a suspension of fifty (50) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the fine is not paid within forty-five (45) days from the mailing date of this Order. Neg. Settlement, 801(2)	-	-
Account: Account Name: AAKR, INC. (1 record)									
Business ID: 176892 (1 record)									
Business DBA: GRATIOT RIGLEY DRUGS (1 r	ecord)								

Account Account Name ACOUT The SAR INVESTMENT LC 2 records Account Name ACOUT The SAR INVESTMENT LC 2 records Account Name ACOUT The SAR INVESTMENT LC 2 records Account Name ACOUT The SAR INVESTMENT LC 2 records Account Name ACOUT The SAR INVESTMENT LC 2 records Account Name ACOUT The SAR INVESTMENT LC 2 records Account Name ACOUT The SAR INVESTMENT LC 2 records Account Name ACOUT The SAR INVESTMENT LC 2 records Account Name ACOUT The SAR INVESTMENT LC 2 records Account Name ACOUT The SAR INVESTMENT LC 2 records Account Name ACOUT The SAR INVESTMENT LC 2 records Account Name ACOUT The SAR INVESTMENT LC 2 records Account Name ACOUT The SAR INVESTMENT LC 2 records Account Name ACOUT The SAR INVESTMENT LC 2 records Account Name ACOUT The SAR INVESTMENT LC 2 records Account Name ACOUT The SAR INVESTMENT LC 2 records Account Name ACOUT The SAR INVESTMENT LC 2 records ACOUNT Name ACOUT The SAR INVESTMENT LC 2 records Account Name ACOUT The SAR INVESTMENT LC 2 records Account Name ACOUT The SAR INVESTMENT LC 2 records Account Name ACOUT The SAR INVESTMENT LC 2 records Account Name ACOUT The SAR INVESTMENT LC 2 records Account Name ACOUT The SAR INVESTMENT LC 2 records Account Name ACOUT The SAR INVESTMENT LC 2 records Account Name ACOUT The SAR INVESTMENT LC 2 records Account Name ACOUT The SAR INVESTMENT LC 2 records Account Name ACOUT The SAR INVESTMENT LC 2 records Account Name ACOUT The SAR INVESTMENT LC 2 records Account Name ACOUT The SAR INVESTMENT LC 2 records Account Name ACOUT The SAR INVESTMENT LC 2 records Account Name ACOUT The SAR INVESTMENT LC 2 records Account Name ACOUT The SAR INVESTMENT LC 2 records Account Name ACOUT The SAR INVESTMENT LC 2 records Account Name ACOUT The SAR INVESTMENT LC 2 records Account Name ACOUT The SAR INVESTMENT LC 2 records Account Name ACOUT The SAR INVESTMENT LC 2 records Account Name ACOUT The SAR INVESTMENT LC 2 records Account Name ACOUT The SAR INVESTMENT LC 2 records Account Name ACOUT The SAR INVESTMENT LC 2 records Account Nam	[1	Tarrage			1		I		
Retinent Dis 2012 DEED TOWNS (Consistence of Commissioner District Service of Commissioner District	12278 Gratiot Ave, , Detroit, MI 48205-3904	WAYNE	CV-501065	9/8/2017	Decision Issued	DEC	4/16/2019	\$600 in this matter. Further, the Commissioner Orders that a suspension of thirty (30) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this		
Retinent Dis 2012 DEED TOWNS (Consistence of Commissioner District Service of Commissioner District										
Particles (DMC 2011 STREET SPORTS) (CAN CONTROL MAN AND CONTRO	Account: Account Name: ABOVE THE BAR INVES	TMENTS LLC (2 reco	ords)							
Particles (DMC 2011 STREET SPORTS) (CAN CONTROL MAN AND CONTRO										
47.5 Set S. W., Wysning, M. 1950 GRY OV 50:772 47.9 Set Set S. W., Wysning, M. 1950 GRY OV 50:772 47.9 Set Set S. W., Wysning, M. 1950 GRY OV 50:772 47.9 Set	Business ID: 221220 (2 records)									
47.5 Set S. W., Wysning, M. 1950 GRY OV 50:772 47.9 Set Set S. W., Wysning, M. 1950 GRY OV 50:772 47.9 Set Set S. W., Wysning, M. 1950 GRY OV 50:772 47.9 Set	Pusings DRA: 2CTU STREET SPORTS LOUNG	T (2 records)								
possive five of \$5000 for the out \$4000 for the	Business DBA: 301H STREET SPORTS LOUNCE	(2 records)								
Account: Account Name: ABD SK; INC. (I record) MAYNE: CV-501066 9/8/2017 Decision Issued WAYNE: CV-501066 9/8/2017 Decision Issued De	945 36th St SW, , Wyoming, MI 49509	KENT	CV-501772	6/9/2018	Decision Issued	DEC	4/12/2019	penalty fine of \$300 for the one charge in this matter, which is due within forty-five (45) days from the mailing date of this Order. The Commissioner also Orders all licenses and permits for this Licensee at the above-noted location to remain in escrow until all outstanding fines and fees are paid in full or the licenses and permits are terminated pursuant to the provisions of administrative rule R 436.1107.	4/12/2019	Stip - Commissioner Jacobsen - AAG Geissler
Maccount: Account Name: ALDI INC. (MICHIGNN) (2 records) Controlled substance of the licensed premises, while enforcement of the substance of the licensed premises; specifically: Marriagnan as probabled; 3) Allowed overcrowding on the licensed premises; specifically: Marriagnan as prohibited; 3) Allowed overcrowding on the licensed premises; specifically: Marriagnan as prohibited; 3) Allowed overcrowding on the licensed premises; (Wyoming PD, Det DeBoer and Ofts Eagan and Aungst) Business ID: 221460 (1 record)								that failure to make payment within the time allotted may result in an additional violation under administrative rule R 436.1029, which may subject the licensee to additional penalties, including revocation of the licenses. (2) The Commissioner Orders Charge Nos. 2 and 3 of Complaint No. CV-501772 DISMISSED with		
Business ID: 221460 (1 record) Business DBA: PRINCE LIQUOR (1 record) 9963 Gratiot Ave, , Detroit, MI 48213-3104 WAYNE CV-501066 9/8/2017 Decision Issued of \$1000 in this matter. Further, the Commissioner Orders that a suspension of fifty (50) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the MICC, if the total fine is not plant within forty-five (45) days from the mailing date of this Order. 801(2) 15(d) Account: Account Name: ALDI INC. (MICHIGAN) (2 records)	945 36th St SW, , Wyoming, MI 49509	KENT	CV-501772	6/9/2018	Decision Issued	VIOL	6/9/2018	officer(s) and/or obstructed law enforcement officer(s) in the course of inspecting or investigating the licensed premises, while enforcing the Michigan Liquor Control Code; 2) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: Marijuana as prohibited; 3) Allowed overcrowding on the licensed premises: (Wyoming PD, Det DeBoer and Ofcs Eagan and	4/12/2019	Stip - Commissioner Jacobsen - AAG Geissler
Business DBA: PRINCE LIQUOR (1 record) 9963 Gratiot Ave, , Detroit, MI 48213-3104 WAYNE CV-501066 9/8/2017 Decision Issued DEC 4/16/2019 As penalty, the Commissioner Orders a total fine of \$1000 in this matter. Further, the Commissioner Orders that a suspension of fifty (50) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2) 15(d) Account: Account Name: ALDI INC. (MICHIGAN) (2 records)	Account: Account Name: ABRO SIX, INC. (1 recoi	rd)								
Business DBA: PRINCE LIQUOR (1 record) 9963 Gratiot Ave, , Detroit, MI 48213-3104 WAYNE CV-501066 9/8/2017 Decision Issued DEC 4/16/2019 As penalty, the Commissioner Orders a total fine of \$1000 in this matter. Further, the Commissioner Orders that a suspension of fifty (50) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2) 15(d) Account: Account Name: ALDI INC. (MICHIGAN) (2 records)										
9963 Gratiot Ave, , Detroit, MI 48213-3104 WAYNE CV-501066 9/8/2017 Decision Issued 9/8/2017 Decision Issued Fig. 1000 in this matter. Further, the Commissioner Orders a total fine of \$1000 in this matter. Further, the Commissioner Orders that a suspension of fifty (50) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2) 15(d) Account: Account Name: ALDI INC. (MICHIGAN) (2 records)	Business ID: 221460 (1 record)									
9963 Gratiot Ave, , Detroit, MI 48213-3104 WAYNE CV-501066 9/8/2017 Decision Issued 9/8/2017 Decision Issued Fig. 1000 in this matter. Further, the Commissioner Orders a total fine of \$1000 in this matter. Further, the Commissioner Orders that a suspension of fifty (50) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2) 15(d) Account: Account Name: ALDI INC. (MICHIGAN) (2 records)	Rusiness DRA: PRINCE LIQUOR (1 record)									
of \$1000 in this matter. Further, the Commissioner Orders that a suspension of fifty (50) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2) 15(d) Account: Account Name: ALDI INC. (MICHIGAN) (2 records)	Summer Dear Times Elegon (Trecold)									
	9963 Gratiot Ave, , Detroit, MI 48213-3104	WAYNE	CV-501066	9/8/2017	Decision Issued	DEC	4/16/2019	of \$1000 in this matter. Further, the Commissioner Orders that a suspension of fifty (50) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine is not paid within forty-five (45) days from the mailing date of this	-	-
	Account: Account Name: ALDI INC. (MICHIGAN)	(2 records)								
Business ID: 179653 (2 records)										
	Business ID: 179653 (2 records)									

Business DBA: ALDI, INC.#69 (2 records)								
Business DBA. ALDI, INC.#09 (2 records)				1				
18867 E 9 Mile Rd, , Eastpointe, MI 48021-2051	MACOMB	CV-503046	11/14/2018	Decision Issued	VIOL	Sold or furnished alcoholic liquor to Decoy Minor 002, date of birth August 11,1999, (19) who was less than twenty-one (21) years old: (Eastpoint PD, Dir. Rouhib, Dets. Wood and Holish/Clerk Melinda Dianne Hughes/ID checked)	3/7/2019	Clemente
18867 E 9 Mile Rd, , Eastpointe, MI 48021-2051	масомв	CV-503046	11/14/2018	Decision Issued	DEC	Therefore, the Commissioner Orders a penalty fine of \$1,000 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifty (50) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	3/7/2019	Clemente
Account: Account Name: AMERICAN FIFTH SPIRI	TS CO. (2 records)				1			
Business ID: 237848 (2 records)								
Dusiness ID: 23/848 (2 records)								
Business DBA: - (2 records)								
112 N Larch St, , Lansing, MI 48912-1244	INGHAM	CV-502255	8/7/2018	Decision Issued	VIOL	1) A small distiller failed to submit the required reports to the Commission documenting the amount of alcoholic liquor produced by the licensee along with any taxes due for March 2018 as required; 2) A small distiller failed to submit the required reports to the Commission documenting the amount of alcoholic liquor produced by the licensee along with any taxes due for March 2018 as required; 3) A small distiller failed to submit the required reports to the Commission documenting the amount of alcoholic liquor produced by the licensee along with any taxes due for March 2018 as required; 4) A small distiller failed to submit the required reports to the Commission documenting the amount of alcoholic liquor produced by the licensee along with any taxes due for March 2018 as required: (LCC Inv. Haapapuro and S. Konieczny)	3/15/2019	Clemente
112 N Larch St, , Lansing, MI 48912-1244	INGHAM	CV-502255	8/7/2018	Decision Issued	DEC	Therefore, the Commissioner Orders a penalty fine of \$50 each for a total of \$200 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of 10 continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	3/15/2019	Clemente
Account: Account Name: ANTONIO JR.'S OF LIVO	NIA, INC. (2 records	s)						
Business ID: 232832 (2 records)								
Duamess ID. 202002 (2 records)								
Business DBA: ANTONIO'S PICOLLO RISTORA	NTE (2 records)							

31735 Plymouth Rd, , Livonia, MI 48150-1905	WAYNE	CV-502424	8/29/2018 Decis	sion Issued	DEC	4/8/2019 As penalty in this matter, the Commissioner, Orders a fine of \$100. In addition, the Commissioner Orders that a suspension of five (5) continuous days be imposed if the total fine of \$100 is not paid within forty-five (45) days of the mailing date of this Order. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions ordered by the Commission for this Licensee.
31735 Plymouth Rd, , Livonia, MI 48150-1905	WAYNE	CV-502424	8/29/2018 Decis	sion Issued	VIOL	8/29/2018 FAILED, REFUSED OR NEGLECTED TO OBEY A WRITTEN ORDER OF THE COMMISSION DATED October 30, 2013 BY FAILING TO PROVIDE PROOF OF SUCCESSFUL COMPLETION OF AN ALCOHOL SERVER TRAINING PROGRAM APPROVED BY THE COMMISSION WITHIN 180 DAYS OF THE ISSUANCE OF THE LICENSE: MARCH 2, 2018 : (MLCC SERVER TRAINING COORDINATOR)
Account: Account Name: ARABO ENTERPRISES, II	NC. (18 records)					
Business ID: 232469 (18 records)						
Business DBA: GRAHAM'S PARTY STORE (18	records)					
15901 Dismouth Rd Dotroit MI 49227 1625	MANNE	CV-502784	6/9/2018 Decisi	rion Issued	DEC	5/1/2019 As penalty, the Commissioner Orders a fine of
15801 Plymouth Rd, , Detroit, MI 48227-1635	WAYNE	CV-502784	6/9/2018 Decis	sion issued	DEC	As penalty, the Commissioner Orders a fine or \$250 for each acknowledged violation for a total penalty fine of \$2750. In addition, the Commissioner Orders a suspension of one-hundred-thirty-eight (138) continuous days imposed if the total fine of \$2750 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the MLCC for this Licensee. The Commissioner Orders, that the Licensee shall pay for purchases of liquor from the Commission by certified check, cashier check, or money order for a period of six (6) months from the mailing date of this order, as provide by Rule 59, MLCC R436.1059 (2); The Commissioner Orders, that the Licensee shall make good the eleven (11) outstanding checks and service fees, which total \$28,550.09 within 120 calendar days of the mailing date of this order. The Commissioner Orders, that should the
15801 Plymouth Rd, , Detroit, MI 48227-1635	WAYNE	CV-502802	5/29/2018 Decis	sion Issued	DEC	5/1/2019 As penalty, the Commissioner Orders a fine of \$250 for each acknowledged violation for a total penalty fine of \$2750. In addition, the Commissioner Orders a suspension of one-hundred-thirty-eight (138) continuous days imposed if the total fine of \$2750 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the MLCC for this Licensee.

							The Commissioner Orders, that the Licensee shall pay for purchases of liquor from the Commission by certified check, cashier check, or money order for a period of six (6) months from the mailing date of this order, as provide by Rule 59, MLCC R436.1059 (2); The Commissioner Orders, that the Licensee shall make good the eleven (11) outstanding checks and service fees, which total \$28,550.09 within 120 calendar days of the mailing date of this order. The Commissioner Orders, that should the	
15801 Plymouth Rd, , Detroit, MI 48227-1635	WAYNE	CV-502659	5/8/2018	Decision Issued	DEC	5/1/2019	As penalty, the Commissioner Orders a fine of \$250 for each acknowledged violation for a total penalty fine of \$2750. In addition, the Commissioner Orders a suspension of one-hundred-thirty-eight (138) continuous days imposed if the total fine of \$2750 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the MLCC for this Licensee.	-
							The Commissioner Orders, that the Licensee shall pay for purchases of liquor from the Commission by certified check, cashier check, or money order for a period of six (6) months from the mailing date of this order, as provide by Rule 59, MLCC R436.1059 (2); The Commissioner Orders, that the Licensee shall make good the eleven (11) outstanding checks and service fees, which total \$28,550.09 within 120 calendar days of the mailing date of this order.	
							The Commissioner Orders, that should the	
15801 Plymouth Rd, , Detroit, MI 48227-1635	WAYNE	CV-502884	7/3/2018	Decision Issued	DEC	5/1/2019	As penalty, the Commissioner Orders a fine of \$250 for each acknowledged violation for a total penalty fine of \$2750. In addition, the Commissioner Orders a suspension of one-hundred-thirty-eight (138) continuous days imposed if the total fine of \$2750 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the MLCC for this Licensee.	
							The Commissioner Orders, that the Licensee shall pay for purchases of liquor from the Commission by certified check, cashier check, or money order for a period of six (6) months from the mailing date of this order, as provide by Rule 59, MLCC R436.1059 (2);	
							The Commissioner Orders, that the Licensee shall make good the eleven (11) outstanding checks and service fees, which total \$28,550.09 within 120 calendar days of the mailing date of this order. The Commissioner Orders, that should the	

15801 Plymouth Rd, , Detroit, MI 48227-1635	WAYNE	CV-502883	6/28/2018	Decision Issued	DEC	As penalty, the Commissioner Orders a fine of \$250 for each acknowledged violation for a total penalty fine of \$2750. In addition, the Commissioner Orders a suspension of one-hundred-thirty-eight (138) continuous days imposed if the total fine of \$2750 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the MLCC for this Licensee.	
						The Commissioner Orders, that the Licensee shall pay for purchases of liquor from the Commission by certified check, cashier check, or money order for a period of six (6) months from the mailing date of this order, as provide by Rule 59, MLCC R436.1059 (2);	
						The Commissioner Orders, that the Licensee shall make good the eleven (11) outstanding checks and service fees, which total \$28,550.09 within 120 calendar days of the mailing date of this order. The Commissioner Orders, that should the	
15801 Plymouth Rd, , Detroit, MI 48227-1635	WAYNE	CV-502702	6/18/2018	Decision Issued	DEC	As penalty, the Commissioner Orders a fine of \$250 for each acknowledged violation for a total penalty fine of \$2750. In addition, the Commissioner Orders a suspension of one-hundred-thirty-eight (138) continuous days imposed if the total fine of \$2750 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the MLCC for this Licensee.	-
						The Commissioner Orders, that the Licensee shall pay for purchases of liquor from the Commission by certified check, cashier check, or money order for a period of six (6) months from the mailing date of this order, as provide by Rule 59, MLCC R436.1059 (2); The Commissioner Orders, that the Licensee	
						shall make good the eleven (11) outstanding checks and service fees, which total \$28,550.09 within 120 calendar days of the mailing date of this order. The Commissioner Orders, that should the	
15801 Plymouth Rd, , Detroit, MI 48227-1635	WAYNE	CV-502785	6/2/2018	Decision Issued	DEC	As penalty, the Commissioner Orders a fine of \$250 for each acknowledged violation for a total penalty fine of \$2750. In addition, the Commissioner Orders a suspension of one-hundred-thirty-eight (138) continuous days imposed if the total fine of \$2750 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the MLCC for this Licensee.	

							The Commissioner Orders, that the Licensee shall pay for purchases of liquor from the Commission by certified check, cashier check, or money order for a period of six (6) months from the mailing date of this order, as provide by Rule 59, MLCC R436.1059 (2); The Commissioner Orders, that the Licensee shall make good the eleven (11) outstanding checks and service fees, which total \$28,550.09 within 120 calendar days of the mailing date of this order. The Commissioner Orders, that should the		
15801 Plymouth Rd, , Detroit, MI 48227-1635	WAYNE	CV-502701	6/22/2018	Decision Issued	DEC	5/1/2019	As penalty, the Commissioner Orders a fine of \$250 for each acknowledged violation for a total penalty fine of \$2750. In addition, the Commissioner Orders a suspension of one-hundred-thirty-eight (138) continuous days imposed if the total fine of \$2750 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the MLCC for this Licensee.		-
							The Commissioner Orders, that the Licensee shall pay for purchases of liquor from the Commission by certified check, cashier check, or money order for a period of six (6) months from the mailing date of this order, as provide by Rule 59, MLCC R436.1059 (2); The Commissioner Orders, that the Licensee		
15801 Plymouth Rd, , Detroit, MI 48227-1635	WAYNE	CV-502533	4/6/2018	Decision Issued	DEC	5/1/2019	shall make good the eleven (11) outstanding checks and service fees, which total \$28,550.09 within 120 calendar days of the mailing date of this order. The Commissioner Orders, that should the As penalty, the Commissioner Orders a fine of	.	-
							\$250 for each acknowledged violation for a total penalty fine of \$2750. In addition, the Commissioner Orders a suspension of one-hundred-thirty-eight (138) continuous days imposed if the total fine of \$2750 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the MLCC for this Licensee.		
							The Commissioner Orders, that the Licensee shall pay for purchases of liquor from the Commission by certified check, cashier check, or money order for a period of six (6) months from the mailing date of this order, as provide by Rule 59, MLCC R436.1059 (2); The Commissioner Orders, that the Licensee		
							shall make good the eleven (11) outstanding checks and service fees, which total \$28,550.09 within 120 calendar days of the mailing date of this order. The Commissioner Orders, that should the		

45004 Pl	14/43/415	CV F0270C	6/0/201	Desistant Issued	DEC	E /4 /2040	As a second to the Commission of Orders of		
15801 Plymouth Rd, , Detroit, MI 48227-1635	WAYNE	CV-502786	6/9/2018	Decision Issued	DEC	5/1/2019	As penalty, the Commissioner Orders a fine of	-	-
							\$250 for each acknowledged violation for a total		
					1		penalty fine of \$2750. In addition, the		
							Commissioner Orders a suspension of one-		
							hundred-thirty-eight (138) continuous days		
				1	1		imposed if the total fine of \$2750 is not paid		
				1	1		within forty-five (45) calendar days from the		
							date this Order is mailed. This suspension, if		
							served, shall be served consecutively and not		
							concurrently with any other suspensions		
							Ordered by the MLCC for this Licensee.		
							Ordered by the MICCC for this Licensee.		
							The Commissioner Orders, that the Licensee		
							shall pay for purchases of liquor from the		
							Commission by certified check, cashier check, or		
							money order for a period of six (6) months from		
							the mailing date of this order, as provide by Rule		
							59, MLCC R436.1059 (2);		
					1		The Commissioner Orders, that the Licensee		
					1		shall make good the eleven (11) outstanding		
				1					
					1		checks and service fees, which total \$28,550.09		
					1		within 120 calendar days of the mailing date of		
					1		this order.		
					1				
					1		The Commissioner Orders, that should the		
					1				
15801 Plymouth Rd, , Detroit, MI 48227-1635	WAYNE	CV-502665	5/17/2010	Decision Issued	DEC	5/1/2010	As penalty, the Commissioner Orders a fine of		
13801 Flyffioutif Ru, , Detroit, Mii 48227-1033	WATINE	CV-302003	3/17/2018	Decision issueu	DEC	3/1/2019			-
							\$250 for each acknowledged violation for a total		
							penalty fine of \$2750. In addition, the		
							Commissioner Orders a suspension of one-		
							hundred-thirty-eight (138) continuous days		
							imposed if the total fine of \$2750 is not paid		
							within forty-five (45) calendar days from the		
							date this Order is mailed. This suspension, if		
							served, shall be served consecutively and not		
							concurrently with any other suspensions		
							Ordered by the MLCC for this Licensee.		
							The Commissioner Orders, that the Licensee		
							shall pay for purchases of liquor from the		
							Commission by certified check, cashier check, or		
							money order for a period of six (6) months from		
							the mailing date of this order, as provide by Rule		
							59, MLCC R436.1059 (2);		
							The Commission of Orders that the Lieuwer		
					1		The Commissioner Orders, that the Licensee		
				1			shall make good the eleven (11) outstanding		
					1		checks and service fees, which total \$28,550.09		
				1			within 120 calendar days of the mailing date of		
					1		this order.		
					1		uns oracl.		
					1		The Commissioner Orders, that should the		
					1				
15001 Dismosth Dd Date 14 40337 1535	NA/AN/ALE	CV F02992	C /20 /2011	Decision ! !	VIIO!	C /20 /2012	NICE (COOO CO) ***NICE CV DD IN ELIL ***		
15801 Plymouth Rd, , Detroit, MI 48227-1635	WAYNE	CV-502883	6/28/2018	Decision Issued	VIOL	0/28/2018	NSF (\$3939.69) ***NSF CK PD IN FULL***.	· ·	l ⁻
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15801 Plymouth Rd, , Detroit, MI 48227-1635	WAYNE	CV-502884	7/3/2018	Decision Issued	VIOL	7/3/2018	NSF (\$3921.12) ***NSF CK PD IN FULL***.	-	-
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	1				 		.,		
				Decision Issued	VIOL	6/22/2018	NSF (\$1261.93) ***NSF Check Pd in full.***	-	 -
15801 Plymouth Rd, , Detroit, MI 48227-1635	WAYNE	CV-502701	6/22/2018			ı	1		
15801 Plymouth Rd, , Detroit, MI 48227-1635	WAYNE	CV-502701	6/22/2018						
					VIOI	6/19/2010	NSE (\$3907.60) ***NSE CV DD IN EI II I ***		-
15801 Plymouth Rd, , Detroit, MI 48227-1635 15801 Plymouth Rd, , Detroit, MI 48227-1635	WAYNE	CV-502701 CV-502702		B Decision Issued	VIOL	6/18/2018	NSF (\$3907.60) ***NSF CK PD IN FULL.***	-	-
15801 Plymouth Rd, , Detroit, MI 48227-1635	WAYNE	CV-502702	6/18/2018	B Decision Issued		, ,	,	-	-
			6/18/2018		VIOL	, ,	NSF (\$3907.60) ***NSF CK PD IN FULL.*** NSF (\$3909.06) ***NSF CK PD IN FULL***.	-	-
15801 Plymouth Rd, , Detroit, MI 48227-1635	WAYNE	CV-502702	6/18/2018	B Decision Issued		, ,	,		-
15801 Plymouth Rd, , Detroit, MI 48227-1635 15801 Plymouth Rd, , Detroit, MI 48227-1635	WAYNE	CV-502702 CV-502784	6/18/2018 6/9/2018	B Decision Issued Decision Issued	VIOL	6/9/2018	NSF (\$3909.06) ***NSF CK PD IN FULL***.	-	-
15801 Plymouth Rd, , Detroit, MI 48227-1635	WAYNE	CV-502702	6/18/2018 6/9/2018	B Decision Issued		6/9/2018	,	-	-
15801 Plymouth Rd, , Detroit, MI 48227-1635 15801 Plymouth Rd, , Detroit, MI 48227-1635	WAYNE	CV-502702 CV-502784	6/18/2018 6/9/2018	B Decision Issued Decision Issued	VIOL	6/9/2018	NSF (\$3909.06) ***NSF CK PD IN FULL***.	-	-
15801 Plymouth Rd, , Detroit, MI 48227-1635 15801 Plymouth Rd, , Detroit, MI 48227-1635 15801 Plymouth Rd, , Detroit, MI 48227-1635	WAYNE WAYNE WAYNE	CV-502702 CV-502784 CV-502786	6/18/2018 6/9/2018 6/9/2018	B Decision Issued B Decision Issued B Decision Issued	VIOL	6/9/2018	NSF (\$3909.06) ***NSF CK PD IN FULL***. NSF (\$1556.81) ***NSF CK PD IN FULL***.	-	-
15801 Plymouth Rd, , Detroit, MI 48227-1635 15801 Plymouth Rd, , Detroit, MI 48227-1635	WAYNE	CV-502702 CV-502784	6/18/2018 6/9/2018 6/9/2018	B Decision Issued Decision Issued	VIOL	6/9/2018	NSF (\$3909.06) ***NSF CK PD IN FULL***.	-	-
15801 Plymouth Rd, , Detroit, MI 48227-1635 15801 Plymouth Rd, , Detroit, MI 48227-1635 15801 Plymouth Rd, , Detroit, MI 48227-1635 15801 Plymouth Rd, , Detroit, MI 48227-1635	WAYNE WAYNE WAYNE WAYNE	CV-502702 CV-502784 CV-502786	6/18/2018 6/9/2018 6/9/2018	B Decision Issued B Decision Issued B Decision Issued	VIOL	6/9/2018	NSF (\$3909.06) ***NSF CK PD IN FULL***. NSF (\$1556.81) ***NSF CK PD IN FULL***.	-	-
15801 Plymouth Rd, , Detroit, MI 48227-1635 15801 Plymouth Rd, , Detroit, MI 48227-1635 15801 Plymouth Rd, , Detroit, MI 48227-1635	WAYNE WAYNE WAYNE WAYNE	CV-502702 CV-502784 CV-502786	6/18/2018 6/9/2018 6/9/2018	B Decision Issued B Decision Issued B Decision Issued	VIOL	6/9/2018	NSF (\$3909.06) ***NSF CK PD IN FULL***. NSF (\$1556.81) ***NSF CK PD IN FULL***.	-	-
15801 Plymouth Rd, , Detroit, MI 48227-1635 15801 Plymouth Rd, , Detroit, MI 48227-1635 15801 Plymouth Rd, , Detroit, MI 48227-1635	WAYNE WAYNE WAYNE WAYNE	CV-502702 CV-502784 CV-502786	6/18/2018 6/9/2018 6/9/2018	B Decision Issued B Decision Issued B Decision Issued	VIOL	6/9/2018	NSF (\$3909.06) ***NSF CK PD IN FULL***. NSF (\$1556.81) ***NSF CK PD IN FULL***.	-	-
15801 Plymouth Rd, , Detroit, MI 48227-1635 15801 Plymouth Rd, , Detroit, MI 48227-1635 15801 Plymouth Rd, , Detroit, MI 48227-1635	WAYNE WAYNE WAYNE WAYNE	CV-502702 CV-502784 CV-502786	6/9/2018 6/9/2018	B Decision Issued B Decision Issued B Decision Issued	VIOL	6/9/2018	NSF (\$3909.06) ***NSF CK PD IN FULL***. NSF (\$1556.81) ***NSF CK PD IN FULL***.	-	-

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Business DBA: MY PLACE BAR & GRILL (1 re	cora)	1			1		1		<u> </u>
200 0:111 4 144 144 104 20 2020		0.4.500.440	40/7/2040		1,4101	10/7/2010			
806 Biddle Ave, , Wyandotte, MI 48192-2908	WAYNE	CV-503110	10/7/2018	Return from AG	VIOL	10/7/2018	Failed to maintain or make records available for	-	-
							inspection - proof of financial responsibility:		
							(MLCC Investigator O'Reilly)		
Account: Account Name: BACKSTREET AT LARG	E, INC. (2 records)								
Business ID: 163011 (2 records)									
Business DBA: JAGUAR LOUNGE (2 records)									
15600-02-04-,15606 Joy Rd, , Detroit, MI 48228-	WAYNE	CV-502588	8/29/2018	Decision Issued	VIOL	8/29/2018	The licensee failed to make required records	-	-
2118							available for inspection : (LCC Inv. Webster)		
15600-02-04-,15606 Joy Rd, , Detroit, MI 48228-	WAYNE	CV-502588	8/29/2018	Decision Issued	DEC	4/8/2019	Therefore, the Commissioner Orders a penalty	-	-
2118			, ,				fine of \$150 for the charge in this matter, which		
							is due within forty-five (45) days from the		
							mailing date of this Order. The Commissioner		
							also Orders all licenses and permits for this		
							Licensee at the above-noted location to remain		
							in escrow until all outstanding fines and fees are		
							paid in full and any requested records are		
							submitted to the MLCC or the licenses and		
							permits terminate.		
	10.6	<u> </u>							
Account: Account Name: BEE WELL MEADERY L	LC (2 records)				1	ı			
Business ID: 225709 (2 records)									
Business DBA: - (2 records)									
3533 Derenzy, Suite f, Bellaire, MI 49615	ANTRIM	CV-502200	7/17/2018	Decision Issued	VIOL	7/17/2018	1) A direct shipper, failed to obtain a registration	2/5/2019	Jacobsen
							number of approval from the Commission for its		
							Shyre Shandy; 2) Employed a person, Chad		
							Bartz, to sell, deliver, promote or otherwise		
							assist in the sale of alcoholic liquor in the State		
							of Michigan without that person being licensed		
							by the Commission as a vendor representative		
							or salesman who was not issued an		
							identification card : (LCC Inv. Orm)		
3533 Derenzy, Suite f, Bellaire, MI 49615	ANTRIM	CV-502200	7/17/2018	Decision Issued	DEC	3/19/2019	Therefore, the Commissioner Orders a penalty	2/5/2019	lacohsen
3333 Berenzy, Suite 1, Benune, Wii 43013	ANTIMIN	CV 302200	7/17/2010	Decision issued	DEC	3/13/2013	fine of \$150 for each charge in this matter. The	2/3/2013	Sacobsen
							Commissioner further Orders the Licensee to		
							serve a suspension of fifteen (15) continuous		
							days, to run consecutively and not concurrently		
							with any other suspension Ordered by the		
							MLCC, if the total fine of \$300 is not paid within		
							forty-five (45) days from the mailing of this		
							Order.		
Account: Account Name: BIGALORA PLYMOUTH	I, LLC (2 records)								
Business ID: 260089 (2 records)									
Business DBA: - (2 records)									
, ,									
777 W Ann Arbor Trl, , Plymouth, MI 48170-	WAYNE	CV-503328	12/26/2018	Acknowledged	VIOL	12/26/2018	Failed, refused, or neglected to obey a written	4/19/2019	Clemente
1631		-	12, 23, 2310			,,,	order of the Commission dated June 27, 2018,	., 13, 2013	
							by failing to provide proof of successful		
							completion of an alcohol server training		
						ı			i
							program approved by the Commission within		
							program approved by the Commission within 180 days of the issuance of the license, June 28,		
							180 days of the issuance of the license, June 28,		

777 W Ann Arbor Trl, , Plymouth, MI 48170- 1631	WAYNE	CV-503328	12/26/2018	Acknowledged	DEC	4/30/2019	Therefore, the Commissioner Orders a fine of \$100.00 for the charge in this matter. The	4/19/2019	Clemente
							Commissioner further Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with		
							any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing of this order.		
Account: Account Name: BISTRO 24, LLC (2 reco	rds)								
Business ID: 216119 (2 records)									
Business DBA: SPA 19/24 GRILLE (2 records)									
204 &,214 Michigan Ave, , Detroit, MI 48226- 2604	WAYNE	CV-502657	9/19/2018	Decision Issued	DEC	4/3/2019	Therefore, the Commissioner Orders a penalty fine of \$100 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with	2/21/2019	Jacobsen
							any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.		
204 &,214 Michigan Ave, , Detroit, MI 48226- 2604	WAYNE	CV-502657	9/19/2018	Decision Issued	VIOL	9/19/2018	NSF (\$2279.14) ***NSF EFT PD IN FULL***.	2/21/2019	Jacobsen
Account: Account Name: BOAT BAR L.L.C. (2 rec	ords)								
Business ID: 145577 (2 records)									
Business DBA: BOAT BAR (2 records)									
2000 S Ortonville Rd, , Ortonville, MI 48462- 8821	OAKLAND	CV-502295	8/7/2018	Decision Issued	DEC	4/8/2019	As penalty, the Commissioner Orders a fine of \$950 for the single acknowledged charge. In addition, the Commissioner Orders that a	-	-
							suspension of forty-eight (48) continuous days be imposed if the total fine of \$950 is not paid within forty-five days (45) of the mailing of this Order. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the MLCC for this Licensee.		
							In addition, the Commissioner Orders the Licensee to pay \$50.31 in witness fees for this hearing. Negotiated Settlement 801-2		
2000 S Ortonville Rd, , Ortonville, MI 48462- 8821	OAKLAND	CV-502295	8/7/2018	Decision Issued	VIOL	8/7/2018	Sold or furnished alcoholic liquor to TEU #10, date of birth January 25, 1998, (19) who was less than twenty-one (21) years old: (Oakland County SD Deps Rymarz and Yaldoo/Clerk Susan Jane Kennedy/ID not checked)		
Account: Account Name: BREWERY 4 TWO 4, LL	(2 records)								
Business ID: 242835 (2 records)									
Business DBA: - (2 records)									
221 Douglas Avo. Sto 120 Halland, MI 40424	OTTANAA	CV E02026	0/25/2040	Decision Issue-I	VIO	0/25/2010	1) Failed to obtain a registration gumber of	2/44/2040	Clamanta
321 Douglas Ave, Ste 120, Holland, MI 49424- 6599	OTTAWA	CV-502826	8/25/2018	Decision Issued	VIOL	8/25/2018	 Failed to obtain a registration number of approval from the Commission for its Orange Push-up IPA, 2) Failed to obtain a registration number of approval from the Commission for its Project Soren Beer, 3) Failed to obtain a registration number of approval from the Commission for its West Coast Will Beer: (LCC, 	3/11/2019	wemence
							Inv. Schaar)		

321 Douglas Ave, Ste 120, Holland, MI 49424- 6599	OTTAWA	CV-502826	8/25/2018 De	cision Issued	DEC	4/11/2019	Therefore, the Commissioner Orders a penalty fine of \$50 for each charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of seven (7) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$150 is not paid within forty-five (45) days from the mailing of this Order.	3/11/2019	Clemente
Account: Account Name: CAESARS PALACE LIQUO	R, INC. (2 records)								
Provinces ID: 227676 /2 records)									
Business ID: 227676 (2 records)									
Business DBA: CAESAR LIQUOR (2 records)									
880 W McNichols Rd, , Detroit, MI 48203-2778	WAYNE	CV-502937	9/28/2018 De	cision Issued	VIOL	9/28/2018	Sold or furnished alcoholic liquor to minor 12 Decoy-1, date of birth January 21, 2000, (18) who was less than twenty-one (21) years old: (DPD-12Th, File # 18-81, Sgt. Jackson, Ofcs. Williams, Cherry, Suhr, and Digiacomo/Clerk Heather Mary Shamon/ID not checked)	-	-
880 W McNichols Rd, , Detroit, MI 48203-2778	WAYNE	CV-502937	9/28/2018 De	cision Issued	DEC	5/6/2019	As a penalty, the Commissioner Orders a fine of \$800 in this matter. Further, the Commissioner Orders that a suspension of forty (40) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the fine is not paid within forty-five (45) days from the mailing date of this Order. Further, the Commissioner Orders the Licensee to pay a total cost of \$10.46 for witness fees involved in connection with the hearing. 801-2	-	-
							Neg Settlement		
Account: Account Name: CALI IMPERIAL HOUSE, L	LC (2 records)				1				
Business ID: 248538 (2 records)									
Business DBA: - (2 records)									
34701 Groesbeck Hwy, , Clinton Township, MI	MACOMB	CV-502703	10/3/2018 De	cicion Issued	DEC	4/20/2010	Therefore, the Commissioner Orders a fine of	4/22/2019	Clamenta
48035-3364	comb	5. 332703	10/3/2010 DE	S.S.OTI ISSUEU		7, 50, 2015	Stoom of the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing of this order.	4/22/2013	
34701 Groesbeck Hwy, , Clinton Township, MI 48035-3364	МАСОМВ	CV-502703	10/3/2018 De	cision Issued	VIOL	10/3/2018	Failed, refused, or neglected to obey a written order of the Commission dated November 8, 2017, by failing to provide proof of successful completion of an alcohol server training program approved by the Commission within 180 days of the issuance of the license, April 5, 2018 contrary to Rule 436.1029.	4/22/2019	Clemente
Account: Account Name: CHINESE IMPORT & EXP	ORT COMPANY (1 i	ecord)							
Business ID: 18602 (1 record)									
Business DBA: CHINESE IMPORT & EXPORT (1	record)								

1100 Owendale Dr, Ste F, Troy, MI 48083-1914	OAKLAND	CV-501118	10/14/2013	Decision Issued	DEC	11/1/2018	Therefore, this Commissioner Orders a penalty	-	-
							fine of \$300 each for Charge Nos. 1 and 2; and		
							\$100 each for Charge Nos. 3, 4, 5, 6, and 7, for a		
							total fine of \$1,100 in this matter, which is due		
							within forty-five (45) days from the mailing date		
							of this Order.Further, this Commissioner Orders		
							the ADA to pay a total cost of \$90.37 for witness		
							fees involved in the hearing.In addition, this		
							Commissioner determines that CIEC has been		
							given multiple opportunities, as noted above, to		
							come into compliance with ADA certification		
							and Wholesale licensing requirements, however		
							by its own admission has been unable to do so.		
							Left with little choice, this Commissioner Orders		
							the Revocation of CIEC's ADA certification and		
							Wholesale license under MCL 436.1205(9), MCL		
							436.1903(1)&(2) and Rule 436.1802(12).		
							Notably, CIEC may appeal this decision under		
							administrative rule R 436.1917, which must be		
							filed within twenty (20) days of the mailing date		
							of this Order.		
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AA	(2				1				
Account: Account Name: DARB'S CRYSTAL, INC.	(2 records)	1			1				
Business ID: 4119 (2 records)									
Business DBA: DARB'S CRYSTAL BAR (2 reco	ords)								
·									
4279 Holt Rd, , Holt, MI 48842-1717	INGHAM	CV-502595	10/1/2018	Decision Issued	VIOL	10/1/2018	1) Allowed fights or brawls on the licensed		-
1273 11010 1101, 1111 100 12 17 17		0. 302333	10, 1, 2010	Decision issued	1.02	10, 1, 2010	premises without taking prompt effective		
							action; 2) Sold or furnished alcoholic liquor to		
							Jack Byerly, who was in an intoxicated or visibly		
							intoxicated condition; 3) Allowed Jack Byerly,		
							who was in an intoxicated condition, to		
							consume alcoholic liquor upon the licensed		
							premises; 4) Allowed Jack Bylery, who was in an		
							intoxicated condition, to frequent or loiter upon		
							the licensed premises : (Ingham County SD,		
							Deps. Mann and Van Ells)		
							Deps. Warm and van Ensy		
	1					1			
4279 Holt Rd, , Holt, MI 48842-1717	INGHAM	CV-502595	10/1/2018	Decision Issued	DEC	4/25/2019	As penalty, the Commissioner Orders a fine of	-	-
		1. 302333	10, 1, 2010		1525	., 23, 2013	\$150 each for Charge No. 3 and Charge No. 4 for	_	
	İ				1	İ			
	İ				1	İ	a total penalty fine of \$300. In addition, as		
	1						penalty in this matter, the Commissioner Orders		
	İ				1	İ	a suspension of fifteen (15) continuous days, if		
	İ					l	the total fine of \$300 is not paid within forty-five		
	1						(45) calendar days from the date this Order is		
	İ				1	İ	mailed. This suspension, if served, shall be		
	İ				1	İ	served consecutively and not concurrently with		
	İ				1	İ	any other suspensions Ordered by the		
	İ				1	İ			
	1						Commission for this Licensee.		
	İ					l			
	İ					l			
	İ					l			
	İ					l	Further, the Commissioner Orders that Charge		
	İ					l	Nos. 1 and 2 be DISMISSED, with prejudice. Neg		
	<u>1 </u>				<u> </u>	<u> </u>	Settlement		
Account: Account Name: DAVISON POST NO. 40	087 VETERANS OF FO	OREIGN WARS (2 records)							
Business ID: 0259089 (2 records)									
Dusiness ID. 0233069 (2 records)									
Business DBA: DAVISON POST NO. 4087 VF	W (2 records)								
Business DBA: DAVISON POST NO. 4087 VF	W (2 records)								

8031 E Court St, , Davison, MI 48423		C) / F02407	0/17/0015	atata a ta 1	DEC	2/24/224	As a smaller than Communication Co. 1		
	GENESEE	CV-502497	9/17/2018 Dec	cision issued	DEC		As penalty the Commissioner Orders a total fine of \$100 in this matter. Further, the Commissioner Orders that a suspension of five (5) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the total fine is not paid within forty-five (45) days from the mailing date of this Order. As additional penalty, the Commissioner Orders all licenses and permits issued by the Commission to this Licensee at the above address, be suspended forty-five (45) days from the mailing date of this Order if documentary proof of server training has not been provided in accordance with the provisions of the Administrative Commissioners' February 7, 2018 Order. This suspension shall remain in effect until satisfactory documentary proof of server training is received by the Commission, or the licenses and permits are terminated under the provisions of administrative rule R 436.1107.		
8031 E Court St, , Davison, MI 48423	GENESEE	CV-502497	9/17/2018 Dec	cision Issued	VIOL	9/17/2018	Failed, refused, or neglected to obey a written order of the Commission dated February 7, 2018, by failing to provide proof of successful completion of an alcohol server training program approved by the Commission within 180 days of the issuance of the license, March 20, 2018 contrary to Rule 436.1029.		-
Account: Account Name: DMD C-STORE, INC. (4	records)								
Business ID: 235421 (4 records)									
Business DBA: BENNETT LAKE LIQUOR (4 re	cords)								
		CV FORCES	F (47 1994)		DEC	2/20/2025	Thursday the Countries	o to to a co	
Business DBA: BENNETT LAKE LIQUOR (4 re		CV-502673	5/17/2018 Dec	cision Issued	DEC	3/20/2019	Therefore, the Commissioner Orders a penalty fine of \$300 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of 15 continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	2/7/2019	Clemente
	LIVINGSTON	CV-502673 CV-502695	5/17/2018 Dec		DEC		fine of \$300 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of 15 continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from	2/7/2019 2/19/2019	

7150 Bennett Lake Rd, , Fenton, MI 48430-9087	LIVINGSTON	CV-502742	6/7/2018	Decision Issued	VIOL	6/7/2018	NSF (\$2814.18) ***NSF PD 11/15/18***.	3/4/2019	Clemente
Account: Account Name: DUE NORTH, INC. (2 rec	ords)								
Business ID: 193396 (2 records)									
business ib. 193390 (2 recolus)									
Business DBA: ZELLER PARTY STORE (2 record	ls)								
168 Louis Campau Promenade NW, Bsmt, Grand Rapids, MI 49503-2687	KENT	CV-502580	9/21/2018	Decision Issued	VIOL	9/21/2018	Sold or furnished alcoholic liquor to minor decoy, (20), date of birth March 3, 1998, who was less than twenty-one (21) years old : (Grand Rapids Police Department Dets. Beracy and Sheppard and Ofc. Manser/Clerk Brandon Darael Goree/ID checked)	2/25/2019	Jacobsen
168 Louis Campau Promenade NW, Bsmt, Grand Rapids, MI 49503-2687	KENT	CV-502580	9/21/2018	Decision Issued	DEC	4/4/2019	Therefore, the Commissioner Orders a penalty fine of \$1,000 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifty (50) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. Sec 801(2)	2/25/2019	Jacobsen
Account: Account Name: EL TORO 3, LLC (1 record	d)								
Business ID: 244118 (1 record)									
Business DBA: EL TORO BAR AND GRILL (1 red	and)								
BUSINESS DBA: EL TORO BAR AND GRILL (1 PE	.ora)								
131 S Milford Rd, Ste 600, Milford, MI 48381- 4736	OAKLAND	CV-501916	5/16/2017	Decision Issued	DEC		As penalty, the Commissioner Orders a penalty fine of \$200. In addition, the Commissioner Orders a suspension of ten (10) continuous days imposed if the total fine of \$200 is not paid within forty-five (45) days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the MLCC for this Licensee. Neg Settlement		-
Account: Account Name: F&F OF BIG RAPIDS, INC	(2 records)								
Account. Account Name. For Or Big NAFIDS, INC	. (2 records)								
Business ID: 247789 (2 records)									
Business DBA: TRAILSIDE GAS & GROCERY (2	records)								
525 S 3rd Ave, Ste B, Big Rapids, MI 49307-8779	MECOSTA	CV-503542	1/10/2019	Decision Issued	VIOL	1/10/2019	Sold or furnished alcoholic liquor to unnamed minor decoy GR-412, date of birth March 21, 2000, (18) who was less than twenty-one (21) years old: (LCC, Inv. Perilloux/Clerk Lindy Ann Wrobbell/ID not checked)	4/30/2019	Clemente
525 S 3rd Ave, Ste B, Big Rapids, MI 49307-8779	MECOSTA	CV-503542	1/10/2019	Decision Issued	DEC	5/1/2019	Therefore, the Commissioner Orders a penalty fine of \$500 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. Sec 801(2)	4/30/2019	Clemente
Account: Account Name: FH HOSPITALITY, LLC (2	records)								
Business ID: 243856 (2 records)									
Business BBA HOUSE Warm IS									
Business DBA: HOLIDAY INN (2 records)									

33103 Hamilton Ct, , Farmington Hills, MI 48334-	OAKLAND	CV-502858	10/23/2018	Decision Issued	DEC	4/15/2019	Therefore, the Commissioner Orders a penalty	-	-
3332							of \$200 for the charge in this matter. The		
							Commissioner further Orders the Licensee to		
							serve a suspension of ten (10) continuous days,		
							to run consecutively and not concurrently with		
							any other suspension ordered by the MLCC that is not related to this violation, if the assessed		
							penalty is not paid within forty-five (45) days		
							from the mailing date of this order. 15d		
							non the maining date of this order. 15d		
33103 Hamilton Ct, , Farmington Hills, MI 48334-	OAKLAND	CV-502858	10/23/2018	Decision Issued	VIOL	10/23/2018	Failed, refused, or neglected to obey a written	-	-
3332							order of the Commission dated February 23,		
							2018, by failing to provide proof of successful		
							completion of an alcohol server training		
							program approved by the Commission within 180 days of the issuance of the license, April 25,		
							2018 contrary to Rule 436.1029.		
							2010 contrary to male 150:1025.		
Assessed Assessed Names EIDDLE INC. (5									
Account: Account Name: FIDDLE INC. (2 records)		<u> </u>						ı	
Business ID: 5255 (2 records)									
Busiliess ID. 3233 (2 records)		I							
Business DBA: FIDDLE BAR (2 records)									
35676 Van Born Rd, , Wayne, MI 48184-2452	WAYNE	CV-502850	9/12/2018	Decision Issued	VIOL	9/12/2018	1) Sold or furnished alcoholic liquor to Michelle	-	-
							Lee Adams, who was in an intoxicated or visibly		
							intoxicated condition; 2) Allowed Michelle Lee		
							Adams, who was in an intoxicated condition, to		
							consume alcoholic liquor upon the licensed		
							premises; 3) Allowed Michelle Lee Adams, who		
							was in an intoxicated condition, to frequent or		
							loiter upon the licensed premises : Wayne PD,		
							Ofc. Arndt, Det Perez and Sgt Amore)		
35676 Van Born Rd, , Wayne, MI 48184-2452	WAYNE	CV-502850	9/12/2018	Decision Issued	DEC		Therefore, the Commissioner Orders a fine of	-	-
							\$300 for Charge No. 3 in this matter. The		
							Commissioner further Orders that a suspension		
							of fifteen (15) continuous days be imposed if the		
							total fine of \$300 is not paid within forty-five		
							(45) days from the mailing date of this Order. This suspension, if served, shall run		
							consecutively and not concurrently with any		
							other suspension Ordered by the Commission		
							for this Licensee.		
							Further, the Commissioner Orders Charge Nos. 1		
							and 2 as cited above DISMISSED, with prejudice.		
Account: Account Name: FRANK'S MARKET, INC.	(2 manuals)								
ACCOUNT. ACCOUNT Name: FRANK 5 WARKET, INC.	(3 records)								
Business ID: 16249 (3 records)									
(3.000.00)									
Business DBA: FRANK'S MARKET (3 records)									
750 Fulton St W, , Grand Rapids, MI 49504-6320	KENT	CV-502460	8/26/2018	Decision Issued	VIOL	8/26/2018	VOID VOID VOID Sold or furnished alcoholic	1/15/2019	-
							liquor to Investigator Gavin Schaar, on Sunday		
							between 2:00 a.m. and 12:00 noon : (LCC Invs.		
							Schaar and Dodson)		
750 Fulton St W, , Grand Rapids, MI 49504-6320	KENT	CV-502460	8/26/2018	Decision Issued	VIOL	8/26/2018	AMENDED COMPLAINT:	1/15/2019	-

750 Fulton St W, , Grand Rapids, MI 49504-6320		CV-502460	8/26/2018	Decision Issued	DEC	4/12/2019	1) Sold or furnished alcoholic liquor to Investigator Gavin Schaar, on Sunday between 2:00 a.m. and 12:00 noon; 2) Allowed Sean Michael Judd, who was under 18 years old, to sell or furnish alcoholic liquor; 3) Failed to keep a license, issued by the Michigan Liquor Control Commission, signed, framed under transparent material, and/or failed to prominently display the license in the licensed premises: (LCC Invs. Schaar and Dodson) As penalty, the Commissioner Orders fines of \$100 for each of the two (2) charges which violations were found, for a total penalty of \$200. In addition, the Commissioner Orders that a suspension of ten (10) continuous days be imposed if the total fine of \$200 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the MLCC for this Licensee. The Commissioner further Orders Charge No. 3 of Complaint No. CV-502460 be DISMISSED with prejudice.	1/15/2019	-
Account: Account Name: GNL GROUP INC. (2 reco	ords)		1						
Business ID: 250233 (2 records)									
Business DBA: - (2 records)									
		CV-502942		Acknowledged	DEC		Therefore, the Commissioner Orders a fine of \$300.00 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailling of this order. As additional penalty, the Commission Orders all licenses and permits issued by the MLCC to this Licensee at the above noted address, be suspended 45 days from the mailling date of this Order if documentary proof of server training has not been provided in accordance with the provisions of the Administrative Commissioners' January 17, 2018 Order. This suspension shall remain in effect until satisfactory documentary proof of server training is received by the MLCC, or the licenses and permits are terminated.	2/28/2019	
		CV-502942	10/29/2018	Acknowledged	VIOL		Failed, refused, or neglected to obey a written order of the Commission dated January 17, 2018, by failing to provide proof of successful completion of an alcohol server training program approved by the Commission within 180 days of the issuance of the license, May 1, 2018 contrary to Rule 436.1029.	2/28/2019	Jacobsen
Account: Account Name: GRAND C & R, LLC (2 re									
	cords)								
Business ID: 189613 (2 records)	cords)								
Business ID: 189613 (2 records) Business DBA: FAMILY PANTRY (2 records)	cords)								

			ļ ,	1			days, to run consecutively and not concurrently	ļ	
			ļ ,	ļ			with any other suspension Ordered by the	ļ	
			ļ	ļ			MLCC, if the fine is not paid within forty-five (45)		
			ļ ,	Į.			days from the mailing date of this Order.		
			ļ ,	l .					
Account: Account Name: H & L AKRAM, LLC (1 re	ecord)					<u> </u>			
ACCOUNT: ACCOUNT NAME: H & L AKKAM, ELC (1 r	ecoraj								
Business ID: 235059 (1 record)									
Business DBA: COMMUNITY PARTY STORE (1 record)								
Business DBA: COMMUNITY PARTY STORE (1149 Wood St, , Muskegon, MI 49442-3527	1 record) MUSKEGON	CV-502759	5/29/2018	Decision Issued	DEC	4/1/2019	Therefore, the Commissioner Orders a penalty	2/7/2019	Clemente
		CV-502759	5/29/2018	Decision Issued	DEC		fine of \$300 for the charge in this matter. The	2/7/2019	Clemente
		CV-502759	5/29/2018	Decision Issued	DEC		fine of \$300 for the charge in this matter. The Commissioner further Orders the Licensee to	2/7/2019	Clemente
		CV-502759	5/29/2018	Decision Issued	DEC		fine of \$300 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifteen (15) continuous	2/7/2019	Clemente
		CV-502759	5/29/2018	Decision Issued	DEC		fine of \$300 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently	2/7/2019	Clemente
		CV-502759	5/29/2018	Decision Issued	DEC		fine of \$300 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the	2/7/2019	Clemente
		CV-502759	5/29/2018	Decision Issued	DEC		fine of \$300 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently	2/7/2019	Clemente
		CV-502759	5/29/2018	Decision Issued	DEC		fine of \$300 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45)	2/7/2019	Clemente
		CV-502759	5/29/2018	Decision Issued	DEC		fine of \$300 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45)	2/7/2019	Clemente
	MUSKEGON	CV-502759	5/29/2018	Decision Issued	DEC		fine of \$300 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45)	2/7/2019	Clemente
1149 Wood St, , Muskegon, MI 49442-3527 Account: Account Name: H & S LIQUOR, INC. (2	MUSKEGON	CV-502759	5/29/2018	Decision Issued	DEC		fine of \$300 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45)	2/7/2019	Clemente
1149 Wood St, , Muskegon, MI 49442-3527	MUSKEGON	CV-502759	5/29/2018	Decision Issued	DEC		fine of \$300 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45)	2/7/2019	Clemente
1149 Wood St, , Muskegon, MI 49442-3527 Account: Account Name: H & S LIQUOR, INC. (2	MUSKEGON records)	CV-502759	5/29/2018	Decision Issued	DEC		fine of \$300 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45)	2/7/2019	Clemente
Account: Account Name: H & S LIQUOR, INC. (2 Business ID: 223996 (2 records) Business DBA: HOUSE OF BEVERAGE (2 reco	muskegon records)						fine of \$300 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	2/7/2019	Clemente
Account: Account Name: H & S LIQUOR, INC. (2 Business ID: 223996 (2 records)	muskegon records)	CV-502759			DEC	4/2/2019	fine of \$300 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. Further, as a penalty, the Commissioner Orders	2/7/2019	Clemente
Account: Account Name: H & S LIQUOR, INC. (2 Business ID: 223996 (2 records) Business DBA: HOUSE OF BEVERAGE (2 reco	muskegon records)					4/2/2019	fine of \$300 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. Further, as a penalty, the Commissioner Orders a total fine of \$300 in this matter. In addition,	2/7/2019	Clemente
Account: Account Name: H & S LIQUOR, INC. (2 Business ID: 223996 (2 records) Business DBA: HOUSE OF BEVERAGE (2 reco	muskegon records)					4/2/2019	fine of \$300 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. Further, as a penalty, the Commissioner Orders a total fine of \$300 in this matter. In addition, the Commissioner Orders that a suspension of	2/7/2019	Clemente
Account: Account Name: H & S LIQUOR, INC. (2 Business ID: 223996 (2 records) Business DBA: HOUSE OF BEVERAGE (2 reco	muskegon records)					4/2/2019	fine of \$300 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. Further, as a penalty, the Commissioner Orders a total fine of \$300 in this matter. In addition,	2/7/2019	Clemente
Account: Account Name: H & S LIQUOR, INC. (2 Business ID: 223996 (2 records) Business DBA: HOUSE OF BEVERAGE (2 reco	muskegon records)					4/2/2019	fine of \$300 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. Further, as a penalty, the Commissioner Orders a total fine of \$300 in this matter. In addition, the Commissioner Orders that a suspension of fifteen (15) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension	2/7/2019	Clemente
Account: Account Name: H & S LIQUOR, INC. (2 Business ID: 223996 (2 records) Business DBA: HOUSE OF BEVERAGE (2 reco	muskegon records)					4/2/2019	fine of \$300 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. Further, as a penalty, the Commissioner Orders a total fine of \$300 in this matter. In addition, the Commissioner Orders that a suspension of fifteen (15) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the total fine is	2/7/2019	Clemente
Account: Account Name: H & S LIQUOR, INC. (2 Business ID: 223996 (2 records) Business DBA: HOUSE OF BEVERAGE (2 reco	muskegon records)					4/2/2019	fine of \$300 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. Further, as a penalty, the Commissioner Orders a total fine of \$300 in this matter. In addition, the Commissioner Orders that a suspension of fifteen (15) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the total fine is not paid within forty-five (45) days from the	2/7/2019	Clemente
Account: Account Name: H & S LIQUOR, INC. (2 Business ID: 223996 (2 records) Business DBA: HOUSE OF BEVERAGE (2 reco	muskegon records)					4/2/2019	fine of \$300 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. Further, as a penalty, the Commissioner Orders a total fine of \$300 in this matter. In addition, the Commissioner Orders that a suspension of fifteen (15) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the total fine is	2/7/2019	Clemente
Account: Account Name: H & S LIQUOR, INC. (2 Business ID: 223996 (2 records) Business DBA: HOUSE OF BEVERAGE (2 records) 23900 Cherry Hill St, , Dearborn, MI 48124-1422	records) resords) WAYNE	CV-502774	9/6/2018	Decision Issued	DEC	4/2/2019	fine of \$300 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. Further, as a penalty, the Commissioner Orders a total fine of \$300 in this matter. In addition, the Commissioner Orders that a suspension of fifteen (15) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the total fine is not paid within forty-five (45) days from the mailing date of this Order. 15D	2/7/2019	Clemente
Account: Account Name: H & S LIQUOR, INC. (2 Business ID: 223996 (2 records) Business DBA: HOUSE OF BEVERAGE (2 reco	records) resords) WAYNE		9/6/2018	Decision Issued		4/2/2019	fine of \$300 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. Further, as a penalty, the Commissioner Orders a total fine of \$300 in this matter. In addition, the Commissioner Orders that a suspension of fifteen (15) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the total fine is not paid within forty-five (45) days from the	2/7/2019	Clemente
Account: Account Name: H & S LIQUOR, INC. (2 Business ID: 223996 (2 records) Business DBA: HOUSE OF BEVERAGE (2 records) 23900 Cherry Hill St., Dearborn, MI 48124-1422	muskegon records) wayne	CV-502774	9/6/2018	Decision Issued Decision Issued	DEC	4/2/2019	fine of \$300 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. Further, as a penalty, the Commissioner Orders a total fine of \$300 in this matter. In addition, the Commissioner Orders that a suspension of fifteen (15) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the total fine is not paid within forty-five (45) days from the mailing date of this Order. 15D	2/7/2019	Clemente
Account: Account Name: H & S LIQUOR, INC. (2 Business ID: 223996 (2 records) Business DBA: HOUSE OF BEVERAGE (2 records) 23900 Cherry Hill St., Dearborn, MI 48124-1422	muskegon records) wayne	CV-502774	9/6/2018	Decision Issued Decision Issued	DEC	4/2/2019	fine of \$300 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. Further, as a penalty, the Commissioner Orders a total fine of \$300 in this matter. In addition, the Commissioner Orders that a suspension of fifteen (15) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the total fine is not paid within forty-five (45) days from the mailing date of this Order. 15D	2/7/2019	Clemente
Account: Account Name: H & S LIQUOR, INC. (2 Business ID: 223996 (2 records) Business DBA: HOUSE OF BEVERAGE (2 records) 23900 Cherry Hill St, , Dearborn, MI 48124-1422	muskegon records) wayne	CV-502774	9/6/2018	Decision Issued Decision Issued	DEC	4/2/2019	fine of \$300 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. Further, as a penalty, the Commissioner Orders a total fine of \$300 in this matter. In addition, the Commissioner Orders that a suspension of fifteen (15) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the total fine is not paid within forty-five (45) days from the mailing date of this Order. 15D	2/7/2019	Clemente

Business DBA: MAC'S CONVENIENCE STORE	(2 records)								
10131 Textile Rd, , Ypsilanti, MI 48197-9427	WASHTENAW	CV-501883	6/23/2018	Decision Issued	DEC	12/3/2018	Therefore, the Commissioner Orders a penalty fine of \$1,000 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifty (50) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	10/11/2018	Jacobsen
10131 Textile Rd, , Ypsilanti, MI 48197-9427	WASHTENAW	CV-501883	6/23/2018	Decision Issued	VIOL	6/23/2018	Sold or furnished alcoholic liquor to unnamed minor, X-360, date of birth February 5, 2000,(18), who was less than twenty-one (21) years old: (LCC Inv. Evans/Clerk Martha Natasha Young/ID not checked)	10/11/2018	Jacobsen
Account: Account Name: HANNA FOOD CENTER	, INC. (4 records)								
Business ID: 140222 (4 records)						1			
Puringer DPA LITTLE MAINE EVENESS 14	rdc)								
Business DBA: LITTLE MIKE EXPRESS (4 reco	ras)								
12339-,12341 E McNichols Rd, , Detroit, MI 48205-3327	WAYNE	CV-503126	11/8/2018	Decision Issued	VIOL	11/8/2018	NSF (\$8648.45) ***NSF PD in FULL***.	5/7/2019	Clemente
12339-,12341 E McNichols Rd, , Detroit, MI 48205-3327	WAYNE	CV-503335		Decision Issued	VIOL		NSF (\$6522.15) ***NSF CK PD IN FULL***		Clemente
12339-,12341 E McNichols Rd, , Detroit, MI 48205-3327	WAYNE	CV-503335	8/16/2018	Decision Issued	DEC	5/9/2019	503126 & 503335 Therefore, the Commissioner Orders a penalty fine of \$200 each for a total of \$400 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of 20 continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	5/7/2019	Clemente
12339-,12341 E McNichols Rd, , Detroit, MI 48205-3327	WAYNE	CV-503126	11/8/2018	Decision Issued	DEC	5/9/2019	503126 & 503335 Therefore, the Commissioner Orders a penalty fine of \$200 each for a total of \$400 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of 20 continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	5/7/2019	Clemente
Account: Account Name: HANNOSH ENTERPRISE	E, INC. (2 records)								
Business ID: 222995 (2 records)									
Business DBA: SAMMY T'S (2 records)									
DUSINESS DDA: SAIVIIVIY I S (Z records)									
32640-,32644 Utica Rd, , Fraser, MI 48026-3833		CV-502765		Decision Issued	DEC		Therefore, the Commissioner Orders a penalty fine of \$300 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.		Clemente
32640-,32644 Utica Rd, , Fraser, MI 48026-3833 Account: Account Name: HARLOW HOSPITALITY		CV-502765	9/7/2018	Decision Issued	VIOL	9/7/2018	NSF (\$2298.64) ***NSF CK PD IN FULL***.	3/4/2019	Clemente
TOO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO THE TENED TO T									
Business ID: 0259051 (2 records)									

Business DBA: GREAT LAKES SPORTS BAR (2	records)								
17602 W 7 Mile Rd, , Detroit, MI 48235-3047	WAYNE	CV-502815	9/7/2018	Decision Issued	VIOL	9/7/2018	Sold or furnished alcoholic liquor to minor decoy #08-06, date of birth January 13, 1998, (20), who was less than twenty-one (21) years old: (DPD, 8th Prec, 6th Prec, File #18-68, Sgts. Wheatley and Williams, Ofcs. Reed, Whitfield, Bennett, and Coleman/Clerk Lisa Rodgers/ID not checked)	3/22/2019	Clemente
17602 W 7 Mile Rd, , Detroit, MI 48235-3047	WAYNE	CV-502815	9/7/2018	Decision Issued	DEC	3/26/2019	Therefore, the Commissioner orders a penalty of \$600 for the charge in this matter. The Commissioner further orders the Licensee to serve a suspension of 30 continuous days, to run consecutively and not concurrently with any other suspension ordered by the MLCC, if the total fine is not paid within 45 days from the mailing date of this order. 801-2	3/22/2019	Clemente
Account: Account Name: HAWKINS ENTERPRISE	S, INC. (2 records)								
Business ID: 4515 (2 records)									
12. 12. 12. 12. 12. 12. 12. 12. 12. 12.									
Business DBA: WRIGHT'S LAST CHANCE (2 re	ecords)								
R 2,13645 N Cottonwood Ave, , Reed City, MI 49677-9406	NEWAYGO	CV-502515	8/27/2018	Decision Issued	VIOL	8/27/2018	Sold or furnished alcoholic liquor to unnamed minor decoy CI #119, date of birth December 8, 1997, (20), who was less than twenty-one (21) years old: (Newaygo County SD, D/Sgt. Austin and Det. Rios/Clerk Lacey Jeannean Smith/ID checked).	-	-
R 2,13645 N Cottonwood Ave, , Reed City, MI 49677-9406	NEWAYGO	CV-502515	8/27/2018	Decision Issued	DEC	3/8/2019	As penalty, the Commissioner Orders a total fine of \$700 in this matter. Further, the Commissioner Orders that a suspension of thirty-five (35) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$700 is not paid within forty-five (45) days from the mailing date of this Order. 801-2 15D		-
Account: Account Name: HELFRICH, INC. (2 reco	ords)								
, ,									
Business ID: 214078 (2 records)									
Business DBA: CHIEF'S (2 records)									
1155 Monroe St, , Carleton, MI 48117-9382	MONROE	CV-502694	10/14/2018	Decision Issued	VIOL	10/14/2018	Sold or furnished alcoholic liquor to Bob Hagberg, on Sunday between 2:00 a.m. and 12:00 noon : (Carleton Police Department Ofcs. Hagberg and McKeon)	3/4/2019	Clemente
1155 Monroe St, , Carleton, MI 48117-9382	MONROE	CV-502694	10/14/2018	Decision Issued	DEC	4/2/2019	Therefore, the Commissioner Orders a penalty fine of \$200 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of 10 continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	3/4/2019	Clemente
Account: Account Name: HERCULES HOT DOGS,	INC. (2 records)								
Business ID: 221814 (2 records)									
Pusiness DRA, HEDCHIES HOT DOGS IS	ords)								
Business DBA: HERCULES HOT DOGS (2 reco	Jus)						-		

	ALLECAN	CV F03180	40/40/2010	Desision ! !	VIIO!	10/10/2012	1) Cold on transferred the !!	4 14 0 100 10	Clamanta
236 Culver St, , Saugatuck, MI 49453	ALLEGAN	CV-503189	10/18/2018	Decision Issued	VIOL	10/18/2018	1) Sold or transferred the license, or an interest	4/10/2019	Clemente
							in the license to Pietsch McWebb Hospitality		
							Group, LLC, without the prior approval of the		
							Michigan Liquor Control Commission; 2)		
							Allowed a limited liability company, Pietsch		
							McWebb Hospitality Group, LLC, whose name		
							does not appear on the license, to derive use or		
							benefit from the license : (LCC, Inv. Mulder)		
							, , , , , , , , , , , , , , , , , , , ,		
236 Culver St, , Saugatuck, MI 49453	ALLEGAN	CV-503189	10/18/2018	Decision Issued	DEC	4/16/2019	Therefore, this Commissioner Orders a penalty	4/10/2019	Clemente
							fine of \$200 for Charge No. 1 and \$100 for		
							Charge No. 2, for a total fine of \$300 in this		
							matter, which is due within forty-five (45) days		
							from the mailing date of this Order. In addition,		
							the Commissioner Orders the license for this		
							Licensee at the above-noted location to remain		
							in escrow until:		
							 All outstanding fines and fees are paid in full, 		
							and		
					1	1	2. The Licensee either:		
					1	1			
					1	1	a. Assumes full proprietary control of this		
					1	I	licensed business, or		
					1	I	b. Transfers said license to a person approved by		
					1	1	1		
					1	1	the MLCC, or		
							c. Allows said license to terminate pursuant to		
							the provisions of administrative rule R 436.1107.		
							the provisions of dammistrative rate it isolater.		
							The Commissioner further warns the Licensee		
							that failure to make payment within the time		
							allotted may result in an additional violation		
							under administrative rule R 436.1029, which		
							may subject the licensee to additional penalties,		
							including revocation of the license.		
Account: Account Name: HILTUNEN, INC. (2 rec	ords)								
Account: Account Name: HILTUNEN, INC. (2 rec	ords)								
	ords)								
Account: Account Name: HILTUNEN, INC. (2 rec Business ID: 2218 (2 records)	ords)								
Business ID: 2218 (2 records)	ords)								
	ords)								
Business ID: 2218 (2 records)	ords)								
Business ID: 2218 (2 records) Business DBA: VILLAGE PUB (2 records)		CUON927E7	7/6/2017	Docision Irrund	DEC	E /2 /2010	Therefore the Commissioner Orders a possible	4/32/3030	Clamonto
Business ID: 2218 (2 records) Business DBA: VILLAGE PUB (2 records) 31 Trimountain Ave, , South Range, MI 49963-	HOUGHTON	CV-00183757	7/6/2017	Decision Issued	DEC	5/3/2019	Therefore, the Commissioner Orders a penalty	4/23/2019	Clemente
Business ID: 2218 (2 records) Business DBA: VILLAGE PUB (2 records)		CV-00183757	7/6/2017	Decision Issued	DEC	5/3/2019	fine of \$200 for the charge in this matter, which	4/23/2019	Clemente
Business ID: 2218 (2 records) Business DBA: VILLAGE PUB (2 records) 31 Trimountain Ave, , South Range, MI 49963-		CV-00183757	7/6/2017	Decision Issued	DEC	5/3/2019		4/23/2019	Clemente
Business ID: 2218 (2 records) Business DBA: VILLAGE PUB (2 records) 31 Trimountain Ave, , South Range, MI 49963-		CV-00183757	7/6/2017	Decision Issued	DEC	5/3/2019	fine of \$200 for the charge in this matter, which	4/23/2019	Clemente
Business ID: 2218 (2 records) Business DBA: VILLAGE PUB (2 records) 31 Trimountain Ave, , South Range, MI 49963-		CV-00183757	7/6/2017	Decision Issued	DEC	5/3/2019	fine of \$200 for the charge in this matter, which is due within 45 days from the mailing date of this Order. The Commissioner also Orders all	4/23/2019	Clemente
Business ID: 2218 (2 records) Business DBA: VILLAGE PUB (2 records) 31 Trimountain Ave, , South Range, MI 49963-		CV-00183757	7/6/2017	Decision Issued	DEC	5/3/2019	fine of \$200 for the charge in this matter, which is due within 45 days from the mailing date of this Order. The Commissioner also Orders all licenses and permits for this Licensee to remain	4/23/2019	Clemente
Business ID: 2218 (2 records) Business DBA: VILLAGE PUB (2 records) 31 Trimountain Ave, , South Range, MI 49963-		CV-00183757	7/6/2017	Decision Issued	DEC	5/3/2019	fine of \$200 for the charge in this matter, which is due within 45 days from the mailing date of this Order. The Commissioner also Orders all licenses and permits for this Licensee to remain in escrow until all outstanding fines and fees are	4/23/2019	Clemente
Business ID: 2218 (2 records) Business DBA: VILLAGE PUB (2 records) 31 Trimountain Ave, , South Range, MI 49963-		CV-00183757	7/6/2017	Decision Issued	DEC	5/3/2019	fine of \$200 for the charge in this matter, which is due within 45 days from the mailing date of this Order. The Commissioner also Orders all licenses and permits for this Licensee to remain in escrow until all outstanding fines and fees are paid in full or the licenses and permits are	4/23/2019	Clemente
Business ID: 2218 (2 records) Business DBA: VILLAGE PUB (2 records) 31 Trimountain Ave, , South Range, MI 49963-		CV-00183757	7/6/2017	Decision Issued	DEC	5/3/2019	fine of \$200 for the charge in this matter, which is due within 45 days from the mailing date of this Order. The Commissioner also Orders all licenses and permits for this Licensee to remain in escrow until all outstanding fines and fees are	4/23/2019	Clemente
Business ID: 2218 (2 records) Business DBA: VILLAGE PUB (2 records) 31 Trimountain Ave, , South Range, MI 49963-		CV-00183757	7/6/2017	Decision Issued	DEC	5/3/2019	fine of \$200 for the charge in this matter, which is due within 45 days from the mailing date of this Order. The Commissioner also Orders all licenses and permits for this Licensee to remain in escrow until all outstanding fines and fees are paid in full or the licenses and permits are	4/23/2019	Clemente
Business ID: 2218 (2 records) Business DBA: VILLAGE PUB (2 records) 31 Trimountain Ave, , South Range, MI 49963-		CV-00183757	7/6/2017	Decision Issued	DEC	5/3/2019	fine of \$200 for the charge in this matter, which is due within 45 days from the mailing date of this Order. The Commissioner also Orders all licenses and permits for this Licensee to remain in escrow until all outstanding fines and fees are paid in full or the licenses and permits are terminated pursuant to the provisions of R	4/23/2019	Clemente
Business ID: 2218 (2 records) Business DBA: VILLAGE PUB (2 records) 31 Trimountain Ave, ,, South Range, MI 49963-5001	HOUGHTON						fine of \$200 for the charge in this matter, which is due within 45 days from the mailing date of this Order. The Commissioner also Orders all licenses and permits for this Licensee to remain in escrow until all outstanding fines and fees are paid in full or the licenses and permits are terminated pursuant to the provisions of R 436.1107.		
Business ID: 2218 (2 records) Business DBA: VILLAGE PUB (2 records) 31 Trimountain Ave, , South Range, MI 49963-		CV-00183757		Decision Issued	DEC		fine of \$200 for the charge in this matter, which is due within 45 days from the mailing date of this Order. The Commissioner also Orders all licenses and permits for this Licensee to remain in escrow until all outstanding fines and fees are paid in full or the licenses and permits are terminated pursuant to the provisions of R	4/23/2019	
Business ID: 2218 (2 records) Business DBA: VILLAGE PUB (2 records) 31 Trimountain Ave, , South Range, MI 49963-5001 31 Trimountain Ave, , South Range, MI 49963-	HOUGHTON						fine of \$200 for the charge in this matter, which is due within 45 days from the mailing date of this Order. The Commissioner also Orders all licenses and permits for this Licensee to remain in escrow until all outstanding fines and fees are paid in full or the licenses and permits are terminated pursuant to the provisions of R 436.1107. In determining this violation's penalty, the		
Business ID: 2218 (2 records) Business DBA: VILLAGE PUB (2 records) 31 Trimountain Ave, ,, South Range, MI 49963-5001	HOUGHTON						fine of \$200 for the charge in this matter, which is due within 45 days from the mailing date of this Order. The Commissioner also Orders all licenses and permits for this Licensee to remain in escrow until all outstanding fines and fees are paid in full or the licenses and permits are terminated pursuant to the provisions of R 436.1107. In determining this violation's penalty, the Commissioner considered the Licensee's total		
Business ID: 2218 (2 records) Business DBA: VILLAGE PUB (2 records) 31 Trimountain Ave, , South Range, MI 49963-5001 31 Trimountain Ave, , South Range, MI 49963-	HOUGHTON						fine of \$200 for the charge in this matter, which is due within 45 days from the mailing date of this Order. The Commissioner also Orders all licenses and permits for this Licensee to remain in escrow until all outstanding fines and fees are paid in full or the licenses and permits are terminated pursuant to the provisions of R 436.1107. In determining this violation's penalty, the Commissioner considered the Licensee's total record at the above-noted location, which		
Business ID: 2218 (2 records) Business DBA: VILLAGE PUB (2 records) 31 Trimountain Ave, , South Range, MI 49963-5001 31 Trimountain Ave, , South Range, MI 49963-	HOUGHTON						fine of \$200 for the charge in this matter, which is due within 45 days from the mailing date of this Order. The Commissioner also Orders all licenses and permits for this Licensee to remain in escrow until all outstanding fines and fees are paid in full or the licenses and permits are terminated pursuant to the provisions of R 436.1107. In determining this violation's penalty, the Commissioner considered the Licensee's total record at the above-noted location, which shows four (4) prior violations, three (3) of		
Business ID: 2218 (2 records) Business DBA: VILLAGE PUB (2 records) 31 Trimountain Ave, , South Range, MI 49963-5001 31 Trimountain Ave, , South Range, MI 49963-	HOUGHTON						fine of \$200 for the charge in this matter, which is due within 45 days from the mailing date of this Order. The Commissioner also Orders all licenses and permits for this Licensee to remain in escrow until all outstanding fines and fees are paid in full or the licenses and permits are terminated pursuant to the provisions of R 436.1107. In determining this violation's penalty, the Commissioner considered the Licensee's total record at the above-noted location, which shows four (4) prior violations, three (3) of which were similar to the charge in this matter,		
Business ID: 2218 (2 records) Business DBA: VILLAGE PUB (2 records) 31 Trimountain Ave, , South Range, MI 49963-5001 31 Trimountain Ave, , South Range, MI 49963-	HOUGHTON						fine of \$200 for the charge in this matter, which is due within 45 days from the mailing date of this Order. The Commissioner also Orders all licenses and permits for this Licensee to remain in escrow until all outstanding fines and fees are paid in full or the licenses and permits are terminated pursuant to the provisions of R 436.1107. In determining this violation's penalty, the Commissioner considered the Licensee's total record at the above-noted location, which shows four (4) prior violations, three (3) of		
Business ID: 2218 (2 records) Business DBA: VILLAGE PUB (2 records) 31 Trimountain Ave, , South Range, MI 49963-5001 31 Trimountain Ave, , South Range, MI 49963-	HOUGHTON						fine of \$200 for the charge in this matter, which is due within 45 days from the mailing date of this Order. The Commissioner also Orders all licenses and permits for this Licensee to remain in escrow until all outstanding fines and fees are paid in full or the licenses and permits are terminated pursuant to the provisions of R 436.1107. In determining this violation's penalty, the Commissioner considered the Licensee's total record at the above-noted location, which shows four (4) prior violations, three (3) of which were similar to the charge in this matter,		
Business ID: 2218 (2 records) Business DBA: VILLAGE PUB (2 records) 31 Trimountain Ave, , South Range, MI 49963-5001 31 Trimountain Ave, , South Range, MI 49963-	HOUGHTON						fine of \$200 for the charge in this matter, which is due within 45 days from the mailing date of this Order. The Commissioner also Orders all licenses and permits for this Licensee to remain in escrow until all outstanding fines and fees are paid in full or the licenses and permits are terminated pursuant to the provisions of R 436.1107. In determining this violation's penalty, the Commissioner considered the Licensee's total record at the above-noted location, which shows four (4) prior violations, three (3) of which were similar to the charge in this matter, since securing MLCC licensure on April 19, 1993.		
Business ID: 2218 (2 records) Business DBA: VILLAGE PUB (2 records) 31 Trimountain Ave, , South Range, MI 49963-5001 31 Trimountain Ave, , South Range, MI 49963-	HOUGHTON						fine of \$200 for the charge in this matter, which is due within 45 days from the mailing date of this Order. The Commissioner also Orders all licenses and permits for this Licensee to remain in escrow until all outstanding fines and fees are paid in full or the licenses and permits are terminated pursuant to the provisions of R 436.1107. In determining this violation's penalty, the Commissioner considered the Licensee's total record at the above-noted location, which shows four (4) prior violations, three (3) of which were similar to the charge in this matter,		
Business ID: 2218 (2 records) Business DBA: VILLAGE PUB (2 records) 31 Trimountain Ave, , South Range, MI 49963-5001 31 Trimountain Ave, , South Range, MI 49963-	HOUGHTON						fine of \$200 for the charge in this matter, which is due within 45 days from the mailing date of this Order. The Commissioner also Orders all licenses and permits for this Licensee to remain in escrow until all outstanding fines and fees are paid in full or the licenses and permits are terminated pursuant to the provisions of R 436.1107. In determining this violation's penalty, the Commissioner considered the Licensee's total record at the above-noted location, which shows four (4) prior violations, three (3) of which were similar to the charge in this matter, since securing MLCC licensure on April 19, 1993.		
Business ID: 2218 (2 records) Business DBA: VILLAGE PUB (2 records) 31 Trimountain Ave, , South Range, MI 49963-5001 31 Trimountain Ave, , South Range, MI 49963-	HOUGHTON						fine of \$200 for the charge in this matter, which is due within 45 days from the mailing date of this Order. The Commissioner also Orders all licenses and permits for this Licensee to remain in escrow until all outstanding fines and fees are paid in full or the licenses and permits are terminated pursuant to the provisions of R 436.1107. In determining this violation's penalty, the Commissioner considered the Licensee's total record at the above-noted location, which shows four (4) prior violations, three (3) of which were similar to the charge in this matter, since securing MLCC licensure on April 19, 1993. Therefore, the Commissioner Orders a penalty fine of \$100 for the charge in this matter, which		
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							The Commissioner further warns the Licensee that failure to make payment within the time allotted may result in an additional violation under administrative rule R 436.1029, which may subject the licensee to additional penalties, including revocation of the licenses.		
Account: Account Name: HVLL, LLC (2 records)									
Account. Account Name. 11VEE, EEG (2 1000143)									
Business ID: 236107 (2 records)									
Business DBA: THE INN AT HARBOR SHORES	(2 records)				1		1		
800 Whitwam Dr, , Saint Joseph, MI 49085-1105	BERRIEN	CV-503237	12/2/2018	Decision Issued	VIOL	12/2/2018	1) Advertised and/or sold an unlimited quantity of alcoholic beverages at a specific price; 2) Possessed, sold, offered for sale, or exposed for sale alcoholic liquor, one 750 ml bottles of Tito's Vodka which was adulterated, or misbranded, or refilled, specifically: infused with Cherries; 3) Possessed, sold, offered for sale, or exposed for sale alcoholic liquor, one 750 ml bottle of Tito's Vodka which was adulterated, or misbranded, or refilled, specifically: infused with Blueberries; 4) Possessed, sold, offered for sale, or exposed for sale alcoholic liquor, one 750 ml bottle of Tito's Vodka which was adulterated, or misbranded, or refilled, specifically: infused with Rasberries; 5) Possessed, sold, offered for sale, or exposed for sale alcoholic liquor, one 750 ml bottle of Tito's Vodka which was adulterated, or misbranded, or refilled, specifically: infused with Figs; 6) Possessed, sold, offered for sale, or exposed for sale alcoholic liquor, three 750 ml bottle of Tit	4/15/2019	Stip - Commissioner Jacobsen - AAG Hall
800 Whitwam Dr, , Saint Joseph, MI 49085-1105		CV-503237	12/2/2018	Decision Issued	DEC	4/15/2019	The Licensee is hereby Ordered to pay the sanction of a fine of \$100 each for Charge Nos. 1 – 6, for a total penalty fine of \$600; The Commissioner further Orders a suspension of thirty (30) continuous days if the fine of \$600 is not paid within forty-five (45) calendar days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the MLCC for this Licensee. Neg. Settlement	4/15/2019	Stip - Commissioner Jacobsen - AAG Hall
Account: Account Name: I.J. ABUFARHA, LLC (2 r	ecords)					L			
Business ID: 249154 (2 records)									
Business DBA: JJ's Quik Stop (2 records)									
4412 Fenton Rd, , Flint, MI 48507-2453	GENESEE	CV-502231	7/26/2018	Decision Issued	VIOL	7/26/2018	Changed the nature of the business for which the license was issued by the Commission to a drive-in or drive-through establishment; 2) Failed to cooperate with commission investigators and/or obstructed commission investigators in the course of inspecting or investigating the licensed premises, while enforcing the Michigan Liquor Control Code (LCC Invs. Mugnolo and Trierweiler)	3/5/2019	Stip - Commissioner Clemente - AAG Asevedo
4412 Fenton Rd, , Flint, MI 48507-2453	GENESEE	CV-502231	7/26/2018	Decision Issued	DEC	3/22/2019	(4) The Licensee is hereby Ordered to pay the sanction of a penalty fine of \$250 for the two (2) acknowledged charges, for a total penalty fine of \$500, in this complaint;	3/5/2019	Stip - Commissioner Clemente - AAG Asevedo

	ĺ	1	İ		1 1		(5) The Licensee violated Rule 436.1129(8),		
							contrary to Rule 436.1517 in Charge No. 1 and Section 217 of the Michigan Liquor Control		
							Code, MCL 436.1217 and contrary to Rule		
							436.1011(4) in Charge No. 2, as cited in the complaint in this matter;		
							(6) The Commissioner further Orders a		
							suspension of twenty-five (25) continuous days if the total fine of \$500 is not paid within forty-		
							five (45) days from the mailing date of this		
							Order. This suspension, if served, shall run consecutively and not concurrently with any		
							other suspension ordered by the Commission		
							for this Licensee; Neg Settlement		
Account: Account Name: JB & JD MANAGEMENT	r, INC. (2 records)								
Business ID: 234229 (2 records)									
Business DBA: ADAIR MARKET (2 records)									
3504 Palms Rd, , Casco, MI 48064-2102	ST CLAIR	CV-502634	10/3/2018	Decision Issued	VIOL	10/3/2018	Sold or furnished alcoholic liquor to Decoy X-	3/11/2019	Clemente
							347, date of birth October 13,1998, (19), who was less than twenty-one (21) years old : (LCC		
							Invs. Jones and Coleman/Clerk Durid Hana/ID		
3504 Palms Rd, , Casco, MI 48064-2102	ST CLAIR	CV-502634	10/3/2018	Decision Issued	DEC	4/11/2019	not checked) Therefore, the Commissioner Orders a penalty	3/11/2019	Clemente
							fine of \$500 for the charge in this matter. The		
							Commissioner further Orders the Licensee to serve a suspension of twenty-five (25)		
							continuous days, to run consecutively and not concurrently with any other suspension Ordered		
							by the MLCC, if the fine is not paid within forty-		
							five (45) days from the mailing date of this Order. 801(2)		
							, ,		
Account: Account Name: JRW ENTERPRISES, INC	. (1 record)								
Business ID: 4474 (1 record)									
Business DBA: SAIL INN (1 record)									
1104 Barlow St, , Traverse City, MI 49686-4255	GR TRAVERSE	CV-500485	12/12/2017	Decision Issued	DEC	3/27/2019	(1) The Licensee is hereby Ordered to pay the	3/27/2019	Stip - Commissioner Clemente - AAG Geissler
							sanction of a fine of \$1,000 for Charge No. 1 and \$300 for Charge No. 2, for a total penalty fine of		
							\$1,300 for the two (2) acknowledged charges,		
							cited above, as penalty;		
							(2) The Licensee violated Section 801(2) of the		
							Michigan Liquor Control Code, MCL 436.1801(2) in Charge No. 1 and Section 707(2) of the		
							Michigan Liquor Control Code, MCL 436.1707(2)		
							in Charge No. 2, as cited in the complaint in this matter;		
							(3) The Commissioner further Orders a		
							suspension of sixty-five (65) continuous days if the total fine of \$1,300 is not paid within forty-		
							five (45) days from the mailing date of this Order. This suspension, if served, shall run		
							consecutively and not concurrently with any		
							other suspension ordered by the Commission for this Licensee;801-2 neg Settlement		
Account: Account Name: JUMBO'S, INC. (2 reco	rds)								
Business ID: 242907 (2 records)									
Business DBA: JUMBO'S BURGER BAR (2 rec	ords)								

-200,204 S Washington St, , Owosso, MI 48867- 2902	SHIAWASSEE	CV-503562	9/25/2018	Decision Issued	VIOL	9/25/2018	NSF (\$1289.12) ***NSF CK PD 3/18/19***	3/7/2019	Clemente
-200,204 S Washington St, , Owosso, MI 48867- 2902	SHIAWASSEE	CV-503562	9/25/2018	Decision Issued	DEC		Therefore, the Commissioner Orders a penalty fine of \$100 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	3/7/2019	Clemente
Account: Account Name: K & G MANAGEMENT,	LLC (1 record)	 		1					1
Business ID: 237795 (1 record)									
Business ID. 257793 (Trecord)	1	1		1					
Business DBA: KRISTI'S POUR HOUSE (1 reco	ord)								
211 E Main St, , Hart, MI 49420-1172	OCEANA	CV-502944	11/1/2018	Nolle Prossequi	VIOL	11/1/2018	Maintained living quarters without the prior approval of the Commission: (Hart Police Department)		-
Account: Account Name: KIM'S HIDEAWAY LLC	(2 records)								
Pusings ID: 0350777 /2 records									
Business ID: 0259777 (2 records)									
Business DBA: TRUFANT TAVERN (2 records	:)								
116 W 2nd St, , Trufant, MI 49347-5101	MONTCALM	CV-503326	1/2/2019	Decision Issued	VIOL		Failed, refused, or neglected to obey a written order of the Commission dated June 13, 2018, by failing to provide proof of successful completion of an alcohol server training program approved by the Commission within 180 days of the issuance of the license, July 5, 2018 contrary to Rule 436.1029.	4/22/2019	Clemente
116 W 2nd St, , Trufant, MI 49347-5101	MONTCALM	CV-503326	1/2/2019	Decision Issued	DEC		Therefore, the Commissioner Orders a fine of \$100.00 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing of this order.	4/22/2019	Clemente
Account: Account Name: KRIST OIL CO. (2 record	ds)								
,									
Business ID: 240529 (2 records)									
Business DBA: KRIST FOOD MART #040 (2 re	ecords)								
2400 Ashmun St, , Sault Sainte Marie, MI 49783- 3708	CHIPPEWA	CV-502649	9/29/2018	Decision Issued	VIOL		Sold or furnished alcoholic liquor to minor with date of birth November 17, 1998, (19), who was less than twenty-one (21) years old: (LCC Inv. Orm and Chippewa County SD, Dep Fruchey and Det Mitchell/Clerk William Claude Palmer/ID not checked)	2/14/2019	Clemente
2400 Ashmun St, , Sault Sainte Marie, MI 49783- 3708		CV-502649	9/29/2018	Decision Issued	DEC		Therefore, the Commissioner Orders a penalty fine of \$500 for the charge in this matter. The Commissioner further Orders the Licensee serve a suspension of 25 continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801-2	2/14/2019	Clemente
Account: Account Name: LAKESHORE BREWERS	GUILD, INC (1 recor	d)							
Business ID: 240918 (1 record)									
Dusiliess ID. 240910 (Tiecolu)									
Business DBA: LAKESHORE BREWERS GUILD	, INC (1 record)								

		1				T		
360 W Western Ave, , Muskegon, MI 49440-	MUSKEGON	CV-503172	8/25/2018 Nolle Pro	ssequi VIOL	8/25/201	8 Fail to obtain a registration number of approval		
1273						from the Commission for beer sold at the		
						Burning Foot Beer Festival: (MLCC Investigators		
						Schaar, Dodson,and Haywood)		
						Schaar, Boason, and Haywood,		
Account: Account Name: LAWRENCE LIQUOR L	LC (2 records)							
Business ID: 241024 /2 records)								
Business ID: 241924 (2 records)								
Business DBA: CASK & KEG (2 records)								
24182 Red Arrow Hwy, , Mattawan, MI 49071-	VAN BUREN	CV-502907	6/26/2018 Decision	Issued VIOL	6/26/201	B NSF (\$2086.31) ***NSF PD IN FULL***.	2/15/2010	Clemente
****	VAIN BUREIN	CV-302907	0/20/2018 Decision	issueu VIOL	0/20/201	N3F (\$2080.31) N3F FD IN FOLL .	2/13/2013	Clemente
9766								
24182 Red Arrow Hwy, , Mattawan, MI 49071-	VAN BUREN	CV-502907	6/26/2018 Decision	Issued DEC	4/1/201	9 Therefore, the Commissioner Orders a penalty	2/15/2019	Clemente
9766						fine of \$300 for the charge in this matter. The		
						Commissioner further Orders the Licensee to		
						serve a suspension of fifteen (15) continuous		
						days, to run consecutively and not concurrently		
						with any other suspension Ordered by the		
						MLCC, if the fine is not paid within forty-five (45)		
				1		days from the mailing date of this Order.		
				1				
				1				
				1				
Accounts Account Names LEE HOLDINGS LLC (2	rocords)							
Account: Account Name: LEE HOLDINGS, LLC (2	records)							
Business ID: 0260302 (2 records)								
Business DRA: CHICKS DAD (2 records)								
Business DBA: CHICKS BAR (2 records)		I				1		
18550 W Warren Ave, , Detroit, MI 48228-3443	WAYNE	CV-502946	11/1/2018 Decision	Issued VIOL	11/1/201	8 Failed, refused, or neglected to obey a written		
						order of the Commission dated April 13, 2018,		
						by failing to provide proof of successful		
						completion of an alcohol server training		
						program approved by the Commission within		
						180 days of the issuance of the license, May 5,		
						2018 contrary to Rule 436.1029.		
						,		
18550 W Warren Ave, , Detroit, MI 48228-3443	WAYNE	CV-502946	11/1/2018 Decision	Issued DEC	4/5/201	9 As penalty the Commissioner Orders a total fine		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						of \$300 in this matter. Further, the		
						Commissioner Orders that a suspension of		
						fifteen (15) continuous days shall be imposed,		
						with this suspension to run consecutively and		
						not concurrently with any other suspension		
						Ordered by the Commission, if the total fine is		
						not paid within forty-five (45) days from the		
						mailing date of this Order.		
						maining date of this order.		
						As additional penalty, the Commissioner Orders		
						all licenses and permits issued by the		
						Commission to this Licensee at the above		
						address, be suspended forty-five (45) days from		
						the mailing date of this Order if documentary		
						proof of server training has not been provided in		
				1		accordance with the provisions of the		
				1		Administrative Commissioners' April 13, 2018		
				1		Order. This suspension shall remain in effect		
				1		until satisfactory documentary proof of server		
				1		training is received by the Commission, or the		
				1		licenses and permits are terminated under the		
				1				
				1		provisions of administrative rule R 436.1107.		
				1				
				1				
				1	1			
Account: Account Name: LEMONS, LLC (2 recor	·de)		<u> </u>					
Account. Account Name. LEIVIONS, LLC (2 recon	1							
Business ID: 131735 (2 records)								
Pusiness DRA, CAFFF TOOL (2 1)								
Business DBA: CAFFE TOSI (2 records)								

516 Pleasant St, , Saint Joseph, MI 49085-1238	BERRIEN	CV-501855	6/21/2018	Decision Issued	DEC	1/22/2019 Therefore, the Commissioner orders a penalty of \$200 for the charge in this matter. The Commissioner further orders the Licensee to serve a suspension of 10 continuous days, to run consecutively and not concurrently with any other suspension ordered by the MLCC, if the total fine is not paid within 45 days from the mailing date of this order.
516 Pleasant St, , Saint Joseph, MI 49085-1238	BERRIEN	CV-501855	6/21/2018	Decision Issued	VIOL	6/21/2018 Sold or furnished alcoholic beverages without fully complying with the provisions of the Michigan Liquor Control Code by failing to renew their liquor license (LCC Inv. Reeder)
Account: Account Name: LYNCH PARTY STORE, IN	IC. (1 record)					
Business ID: 233614 (1 record)						
Business DBA: LYNCH PARTY STORE (1 record	1)					
10234 Van Dyke St, , Detroit, MI 48234-4156	WAYNE	CV-501064	9/8/2017	Decision Issued	DEC	4/16/2019 As a penalty, the Commissioner Orders a fine of \$700 for the charge in this matter. Further, the Commissioner Orders that a suspension of thirty-five (35) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the total fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)
Account: Account Name: MAC'S VARIETY PAC, IN	(2 records)				<u> </u>	
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Business ID: 9741 (2 records)						
Business DBA: MAC'S MARKET & DELI (2 reco	rds)					
			-11			
	WAYNE	CV-502912		Decision Issued	VIOL	4/8/2019 Further, as a penalty, the Commissioner Orders a total fine of \$300 in this matter. In addition, the Commissioner Orders that a suspension of fifteen (15) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the total fine is not paid within forty-five (45) days from the mailing date of this Order. The Commissioner also Orders that the Licensee at the above-noted location pay for purchases of alcoholic liquor from the Commission with a cashier's check, certified check or money order for six (6) months from the mailing date of this Order, under Rule 436.1059(2). 15D
Account: Account Name: MAGGIE INVESTMENTS		0. 332312	0/20/2018	Decision issued	1102	ay Lay Lazar India (Para Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi a Chi
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Business ID: 15672 (2 records)						
Business DBA: WINE TOWN PARTY STORE (2	records)					
13337 Dix Toledo Rd, , Southgate, MI 48195- 1849	WAYNE	CV-502910	7/18/2018	Decision Issued	DEC	4/11/2019 Therefore, the Commissioner Orders a penalty fine of \$200 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.

13337 Dix Toledo Rd, , Southgate, MI 48195- 1849	WAYNE	CV-502910	7/18/2018	Decision Issued	VIOL	7/18/2018	NSF (\$544.85) ***NSF CK PD IN FULL***.	3/11/2019	Clemente
Account: Account Name: MARKET BAR, LLC (2 re	cords)								
Business ID: 248496 (2 records)	I	I	ı						
Business DBA: STATE STREET MARKET PLACE	(2 records)								
Daviness Davin Strike Strike Little Million Little	(2.000.00)								
329 E State St, , Traverse City, MI 49684-2516	GR TRAVERSE	CV-501953	11/17/2017	Decision Issued	DEC		Ltr sent to Licensee Inv. 501484 for \$750 due 6- 10-19. cc: Mailing address, Supv, Healy, Inv. Dodson, Atty. Gorman	4/11/2019	Stip - Commissioner Jacobsen - AAG Geissler
329 E State St. , Traverse City, MI 49684-2516	GR TRAVERSE	CV-501484	4/18/2018	Decision Issued	DEC		501484 & 501953 (1) The Licensee is hereby Ordered to pay the fine of \$200 each for Charge Nos. 1, 2 and 4 for a penalty fine of \$600 in Complaint No. CV-501484 and \$150 for the single charge in Complaint No. CV-501953 for a total penalty fine for the two (2) complaints of \$750; (2) The Commissioner further Orders a suspension of thirty-eight (38) continuous days if the total fines for Complaint Nos. CV-501484 and CV-501953 of \$750 is not paid within forty-five (45) calendar days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee; (3) The Commissioner Orders Charge No. 3 in Complaint No. CV-501484 Dismissed with	4/11/2019	Stip - Commissioner Jacobsen - AAG Geissler
							prejudice. Neg Settlement		
Account: Account Name: MEGA-BEV HASTINGS,	LLC (2 records)								
Business ID: 240305 (2 records)									
Business DBA: MEGA-BEV HASTINGS, LLC (2	records)	1	I		1	I			
204 N Proadway St. Hactings MI 400E9 1404	DADDV	CV 502546	1/25/2010	Decision Issued	VIOL	1/25/2010	Sold or furnished alcoholic liquor to minor	5/1/2019	Clamanta
304 N Broadway St, , Hastings, MI 49058-1404	BARRY	CV-503546	1/25/2019	Decision issued	VIOL	1/25/2019	Sold or furnished alcoholic liquor to minor decoy, date of birth April 28, 1998, (20) who was less than twenty-one (21) years old : (Hastings PD, Sgt. Larson)	2/1/2013	ciemente
	BARRY	CV-503546	1/25/2019	Decision Issued	DEC		Therefore, the Commissioner Orders a penalty fine of \$500 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. Sec 801(2)	5/1/2019	Clemente
Account: Account Name: MEMORIES OF INDIA, I	LC (1 record)								
Business ID: 245260 (1 record)									
Business DBA: MEMORIES OF INDIA (1 recor	:d)								
Dusiness DBA. INICIVIORIES OF INDIA (1 FECOI	u,								
2945 Niles Ave, , Saint Joseph, MI 49085-2417	BERRIEN	CV-501903	7/25/2017	Decision Issued	DEC		As penalty, the Commissioner Orders a fine of \$200. In addition, the Commissioner Orders a suspension of ten (10) continuous days imposed if the total fine of \$200 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the MLCC for this Licensee.	-	
Account: Account Name: MGM GRAND DETROIT	L , L.L.C. (A DELAWA	I RE LIMITED LIABILITY COMPANY)	l (1 record)		l				

Business ID: 129570 (1 record)									
Business DBA: MGM GRAND DETROIT CASIN	IO & HOTEL (1 recor	d)		Г		l .			
1777 3RD ST, , DETROIT, MI 48226-2498	WAYNE	CV-501815	2/11/2018	Decision Issued	DEC	3/29/2019	(1) The Licensee is hereby Ordered to pay the sanction of a fine of \$1,000 for Charge No. 1 and \$300 for Charge No. 2, for a total penalty fine of \$1,300 for the two (2) acknowledged charges, cited above, as penalty; (2) The Licensee violated Section 801(2) of the Michigan Liquor Control Code, MCL 436.1801(2), in Charge No. 1 and Section 707(5) of the Michigan Liquor Control Code, MCL 436.1707(5) in Charge No. 2, as cited in the complaint in this matter; (3) The Commissioner further Orders a suspension of sixty-five (65) continuous days if the total fine of \$1,300 is not paid within forty-five (45) days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee; 801-2 Neg Settlement	3/19/2019	Stip - Commissioner Clemente - AAG Felder
Account: Account Name: MICHIGAN PIZZA HUT,	INC. (2 records)								
Business ID: 7641 (2 records)									
Business DBA: PIZZA HUT (2 records)	I			I			T T		
14371 Northland Dr, , Big Rapids, MI 49307- 2346	MECOSTA	CV-503385	1/10/2019	Decision Issued	VIOL	1/10/2019	Sold or furnished alcoholic liquor to unnamed minor decoy GR-378, date of birth August 31, 1998, (20) who was less than twenty-one (21) years old: (LCC, Invs. Nye and Perilloux/Clerk Anastasia Nikulina/ID not checked)	5/2/2019	Jacobsen
14371 Northland Dr, , Big Rapids, MI 49307- 2346	MECOSTA	CV-503385	1/10/2019	Decision Issued	DEC	5/8/2019	Therefore, the Commissioner Orders a penalty fine of \$400 for this charge with \$100 waived in recognition of the Licensee's record of compliance with the MLCC. The Commissioner further Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$300 is not paid within forty-five (45) days from the mailing date of this Order. Sec 801(2)	5/2/2019	Jacobsen
Account: Account Name: MIZ, INC. (2 records)	<u> </u>			<u> </u>		<u> </u>			<u> </u>
Business ID: 11674 (2 records)									
Business DBA: TELKAIF MARKET (2 records)									
-15931,15935 W 7 Mile Rd, , Detroit, MI 48235- 2955	WAYNE	CV-502811	9/7/2018	Decision Issued	VIOL	9/7/2018	Sold or furnished alcoholic liquor to minor decoy #08-06, date of birth January 13, 1998, (20), who was less than twenty-one (21) years old: (DPD, 8th Prec, 6th Prec, File #18-72, Sgts. Wheatley and Williams, Ofcs. Reed, Whitfield, Bennett, Coleman, and Williams/Clerk Shivan Francis/ID not checked)	_	-

-15931,15935 W 7 Mile Rd, , Detroit, MI 48235- 2955	WAYNE	CV-502811	9/7/2018 Decision Issued	DEC	5/6/2019 South this matter. Further, the Commissioner Orders at fine of South this matter. Further, the Commissioner Orders that a suspension of forty (40) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the fine is not paid within forty-five (45) days from the mailing date of this Order. Further, the Commissioner Orders the Licensee to pay a total cost of \$10.52 for witness fees involved in connection with the hearing. 801-2 Neg Settlement
Account: Account Name: MONSOON COFFEE CO	MPANY L.L.C. (2 rec	cords)			
	,				
Business ID: 0259503 (2 records)					
Business DBA: HARSENS ISLAND DISTILLERY	(2 records)			_	
			12/12/22/2		
3066 S Channel Dr, , Harsens Island, MI 48028- 7706	ST CLAIR	CV-503232	12/18/2018 Decision Issued	VIOL	12/18/2018 Failed, refused, or neglected to obey a written order of the Commission dated March 28, 2018, by failing to provide proof of successful completion of an alcohol server training program approved by the Commission within 180 days of the issuance of the license, June 20, 2018 contrary to Rule 436.1029.
3066 S Channel Dr, , Harsens Island, MI 48028-7706	ST CLAIR	CV-503232	12/18/2018 Decision Issued	DEC	4/16/2019 Therefore, the Commissioner Orders a fine of \$200.00 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing of this order.
Account: Account Name: MR. B'S QUIKSTOP, INC	. (2 records)				
Business ID: 235742 (2 records)					
Business DBA: - (2 records)				-	
28945 John R Rd, , Madison Heights, MI 48071- 2848	OAKLAND	CV-503138	12/5/2018 Decision Issued	DEC	5/14/2019 (1) The Commissioner Orders the Licensee to pay a fine of \$300; and (2) The Commissioner further Orders a suspension of fifteen (15) continuous days if the total fine of \$300 is not paid within forty-five (45) calendar days from the date this Order is
					mailed. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the MLCC for this Licensee. neg Settlement
28945 John R Rd, , Madison Heights, MI 48071- 2848	OAKLAND	CV-503138	12/5/2018 Decision Issued	VIOL	12/5/2018 Ryan Wilfong, the clerk, servant, agent, or employee of the licensee engaged in an illegal occupation or illegal act upon the licensed premises, specifically: Sale of Tobacco to minor Decoy 18-01, (17), date of birth December 20, 2000 : (Madison Heights PD, Sgt Koehler)
Account: Account Name: MT. PLEASANT COUNT	RY CLUB (2 records)				
Business ID: 8287 (2 records)					
Business DBA: MT. PLEASANT COUNTRY CLU	B (2 records)				

3686 E River Rd, , Mount Pleasant, MI 48858-7403	ISABELLA	CV-502551	9/20/2018	Decision Issued	VIOL	9/20/2018	Sold alcoholic liquor to Dist. Sup. Kevin Nickel, who was not a bona fide member of the club; 2) Sold alcoholic liquor to Investigator Jill Smith, who was not a bona fide member of the club: (LCC Supv. Nickel and Inv. Smith)	2/28/2019	Clemente
3686 E River Rd, , Mount Pleasant, MI 48858-7403	ISABELLA	CV-502551	9/20/2018	Decision Issued	DEC	4/11/2019	Therefore, the Commissioner Orders a penalty fine of \$100 for each charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$200 is not paid within forty-five (45) days from the mailing date of this Order.	2/28/2019	Clemente
Account: Account Name: NCRC, INC. (2 records)				L	_				
Business ID: 237980 (2 records)									
Business DBA: PENTWATER'S WISHING WEL	L (2 records)					l			
9580 N US 31, , Pentwater, MI 49449	OCEANA	CV-503770		Decision Issued	VIOL		Sold or transferred in the aggregate more than 10% of the stock of the licensed corporation to Christine Hammack, without the prior approval of the Michigan Liquor Control Commission; 2) Failed to maintain records sufficient to determine ownership of the licensed business and to whom the profits or losses of the business accrued; 3) Allowed a limited liability company, Wishing Well Properties, LLC, whose name does not appear on the license, to derive use or benefit from the license: (LCC Inv. Nye)	3/28/2019	
9580 N US 31, , Pentwater, MI 49449	OCEANA	CV-503770	11/15/2019	Decision Issued	DEC	4/10/2019	Therefore, this Commissioner Orders a penalty fine of \$150 for Charge No. 1; and \$75 each for Charge Nos. 2 and 3, for a total fine of \$300 in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$300 is not paid within forty-five (45) days from the mailling date of this Order. As additional penalty, unless the Licensee of the subject establishment either assumes proprietary control or completes the pending transfer ownership request prior to August 15, 2019, this Commissioner Orders the licenses issued to this Licensee at the above-noted address suspended. If effectuated, this suspension shall remain in effect until the Licensee either assumes proprietary control, completes the transfer ownership request, or until the subject licenses terminate.	3/28/2019	Clemente
Account: Account Name: NIKOS, INC. (1 record)									
Tecolar Tecolar									
Business ID: 188614 (1 record)									
Business DBA: COLDWATER GARDEN FAMIL	Y RESTAURANT (1 r	ecord)							

430-432-,434 E Chicago St, , Coldwater, MI 49036-2003	BRANCH	CV-502468	4/16/2017	Decision Issued	DEC	Therefore, this Commissioner Orders a penalty fine of \$200 for Charge No. 1; and \$100 each for Charge Nos. 2 and 3, for a total fine of \$400 in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty (20) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$400 is not paid within forty-five (45) days from the mailing date of this Order. As additional penalty, unless the Licensee of the subject establishment either assumes proprietary control or completes the stock transfer request under Request L.D. RQ-1807-09134 prior to May 16, 2019, this Commissioner Orders the license issued to this Licensee at the above-noted address suspended. If effectuated, this suspension shall remain in effect until the Licensee either assumes proprietary control, completes the stock transfer request, or until the subject license terminates.	1/24/2019	Clemente
Account: Account Name: NORTHPORT WINE, LI	C (2 records)							
Business ID: 246034 (2 records)								
Business DBA: - (2 records)								
5790 N Omena Rise, , Omena, MI 49674	LEELANAU	CV-503173	12/17/2018	Decision Issued	VIOL	1) Sold or transferred the license, or an interest in the license to Baia Holdings, LLC, without the prior approval of the Michigan Liquor Control Commission; 2) Allowed a limited liability corporation, Baia Holdings, LLC, whose name does not appear on the license, to derive use or benefit from the license: (LCC, Inv. Ogden)	4/26/2019	Clemente
5790 N Omena Rise, , Omena, MI 49674	LEELANAU	CV-503173	12/17/2018	Decision Issued	DEC	Therefore, this Commissioner Orders a penalty fine of \$100 for each charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$200 is not paid within forty-five (45) days from the mailing date of this Order. As additional penalty, unless the Licensee of the subject establishment either assumes proprietary control or completes the pending membership transfer request under RQ-1901-00021 prior to August 15, 2019, this Commissioner Orders the license issued to this Licensee at the above-noted address suspended. If effectuated, this suspension shall remain in effect until the Licensee either assumes proprietary control, completes the membership transfer request, or until the subject license terminates.	4/26/2019	Clemente
Account: Account Name: OLIVER MARKET, LLC	(2 records)							
Business ID: 149201 (2 records)								
Business DBA: OLIVER'S MARKET (2 records	s)							

1548 Kalamazoo Ave SE, , Grand Rapids, MI 49507-2123	KENT	CV-502572	9/21/2018 Decisi		VIOL		Sold or furnished alcoholic liquor to minor decoy, (18), date of birth October 20, 1999, who was less than twenty-one (21) years old: (Grand Rapids Police Department Dets. Beracy and Cour and Ofc. Sterenberg/Clerk Yahia Kader Motan/ID check unknown)	2/28/2019	
1548 Kalamazoo Ave SE, , Grand Rapids, MI 49507-2123	KENT	CV-502572	9/21/2018 Decisi	ion Issued	DEC	4/11/2019	Therefore, the Commissioner Orders a penalty fine of 5800 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of forty (40) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	2/28/2019	Clemente
Account: Account Name: PALATE L.L.C. (2 reco	ords)			ļ					
Business ID: 228521 (2 records)									
Business DBA: PALATE (2 records)	1		T T		-				
449 N Main St, , Milford, MI 48381-1960	OAKLAND	CV-503570	10/4/2018 Decisi	ion leaved	VIOL	10/4/2010	NCC (643C 43) ***NCC DD C /4 /40***	4/30/2019	Inaches
449 N Main St, , Millord, MI 48381-1960	OAKLAND	CV-503570 CV-503570	10/4/2018 Decisi		DEC		NSF (\$435.42) ***NSF PD 5/1/19*** Therefore, the Commissioner Orders a penalty	4/30/2019	
445 N Willin St, , Williold, WI 46361-1500	OARLAND	CV-505570	10/4/2016 Decisi	ion issueu	DEC	3/2/2019	fine of \$100 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	4/30/2019	Jacobseil
Account: Account Name: PLATINUM PETROLE	UM . INC. (9 records)			ļ					
Business ID: 239751 (9 records)									
Business DBA: - (9 records)	1	T	1						
			-1-1					- (- (
36900 Harper Ave, , Clinton Township, MI 480 2015	#S-I MACOMB	CV-502767	6/1/2018 Decisi	ion Issued	DEC	4/11/2019	Therefore, the Commissioner Orders a penalty fine of \$100 for each charge cited above(CV-502767, CV-502886, CV-502885, CV-502847, & CV-502908), for a total fine of \$500. Further, the Commissioner Orders the Licensee to serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$500 is not paid within forty-five (45) days from the mailing date of this Order.	3/6/2019	Clemente
36900 Harper Ave, , Clinton Township, MI 480 2015	MACOMB	CV-502886	6/20/2018 Decisi	ion Issued	DEC	4/11/2019	Therefore, the Commissioner Orders a penalty fine of \$100 for each charge cited above(CV-502767, CV-502886, CV-502885,CV-502847, & CV-502908), for a total fine of \$500. Further, the Commissioner Orders the Licensee to serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$500 is not paid within forty-five (45) days from the mailing date of this Order.	3/11/2019	Clemente

1000001 Sept Park C. C. C. C. C. C. C. C. C. C. C. C. C.								
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2015 File of \$500 for each charge cited abswelch.		B CV-502847	7/12/2018 Decision Issued	DEC	4/11/2019	fine of \$100 for each charge cited above(CV- 502767, CV-502886, CV-502885,CV-502847, & CV-502908), for a total fine of \$500. Further, the Commissioner Orders the Licensee to serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$500 is not paid within forty-five	3/11/2019	Clemente
2015 38900 Harper Ave, Clinton Township, MI 48035 MACCMB CV-502886 CV-502886 CV-502886 CV-502886 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885 CV-502885		B CV-502885	6/28/2018 Decision Issued	DEC	4/11/2019	fine of \$100 for each charge cited above(CV- 502767, CV-502886, CV-502885,CV-502847, & CV-502908), for a total fine of \$500. Further, the Commissioner Orders the Licensee to serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$500 is not paid within forty-five	3/11/2019	Clemente
2015 36900 Harper Ave, Clinton Township, MI 48035 MACOMB CV-502886 6/20/2018 Decision Issued VIOL 6/20/2018 NSF (\$4180.72) ***NSF CK PD IN FULL***. 3/11/2019 Clemente 2015 36900 Harper Ave, Clinton Township, MI 48035 MACOMB CV-502885 6/28/2018 Decision Issued VIOL 6/28/2018 NSF (\$3967.44) ***NSF CK PD IN FULL***. 3/11/2019 Clemente 2015 Account: Account Name: POB, INC. (I record) Business ID: 166093 (I record) 22385 E 10 Mile Rd., Saint Clair Shores, MI 48080-1378 MACOMB CV-502666 4/28/2018 Decision Issued DEC 3/20/2019 Therefore, the Commissioner Orders a penalty fine of \$130 for the charge in this matter. The Commissioner Orders a penalty fine of \$130 for the charge in this matter. The Commissioner Orders of the charge in this matter. The Commissioner Orders of the charge in this matter. The Commissioner Orders of the charge in this matter. The Commissioner Orders of the charge in this matter. The Commissioner Orders of the charge in this matter. The Commissioner Orders of the charge in this matter. The Commissioner Orders of the charge in this matter. The Commissioner Orders of the charge in this matter. The Commissioner Orders of the charge in this matter. The Commissioner Orders of the charge in this matter. The Commissioner Orders of the charge in this matter. The Commissioner Orders of the charge in this matter. The Commissioner Orders of the charge in this matter. The Commissioner Orders of the charge in this matter. The Commissioner Orders of the charge in this matter. The Commissioner Orders of the charge in this matter. The Commissioner Orders of the charge in this matter. The Commissioner Orders of the charge in this matter. The Commissioner Orders of the Commissioner Orders of the Commissioner Orders of the Commissioner Orders of the Commissioner Orders of the Commissioner Orders of the Commissioner Orders of the Commissioner Orders of the Commissioner Orders of the Commissioner Orders of the Commissioner Orders of the Commissioner Orders of the Commissioner Orders of the Commissioner Orders of t		B CV-502908	7/18/2018 Decision Issued	VIOL	7/18/2018	NSF (\$3177.56) ***NSF CK PD***.	3/11/2019	Clemente
2015 3/5090 Harper Ave, Clinton Township, MI 48095 MACOMB CV-502885 6/28/2018 Decision Issued VIOL 6/28/2018 NSF (S3967.44) ***NSF CX PD IN FULL***. 3/11/2019 Clemente 2015 Account: Account Name: PDB, INC: (1 record) Business ID: 166093 (1 record) 22385 £ 10 Mile Rd, , Saint Clair Shores, MI 48080-1378 CV-502666 4/28/2018 Decision Issued DEC 3/20/2019 Therefore, the Commissioner Orders a penalty fine of \$150 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of 7 continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MICC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. Account: Account Name: RACEWAY HOSPITALITY, LLC (1 record) Business ID: 228152 (1 record)		B CV-502847	7/12/2018 Decision Issued	VIOL	7/12/2018	NSF (\$3942.05) ***NSF PD IN FULL***.	3/11/2019	Clemente
Account: Account Name: POB, INC. (1 record) Business ID: 166093 (1 record) Business DBA: PAT O'BRIEN'S TAVERN (1 record) 22385 E 10 Mile Rd, , Saint Clair Shores, MI MACOMB CV-502666 4/28/2018 Decision issued Season of 2 notinuous days, to run consecutively and not concurrently with any other suspension of 7 continuous days, to run consecutively and not concurrently with any other suspension offered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. Business ID: 228152 (1 record)		B CV-502886	6/20/2018 Decision Issued	VIOL	6/20/2018	NSF (\$4180.72) ***NSF CK PD IN FULL***.	3/11/2019	Clemente
Business ID: 166093 (1 record) Business DBA: PAT O'BRIEN'S TAVERN (1 record) 22385 E 10 Mile Rd, , Saint Clair Shores, MI		B CV-502885	6/28/2018 Decision Issued	VIOL	6/28/2018	NSF (\$3967.44) ***NSF CK PD IN FULL***.	3/11/2019	Clemente
Business DBA: PAT O'BRIEN'S TAVERN (1 record) 22385 E 10 Mile Rd, , Saint Clair Shores, MI 48080-1378 MACOMB CV-502666 4/28/2018 Decision Issued DEC 3/20/2019 Therefore, the Commissioner Orders a penalty fine of \$150 for the charge in this matter. The Commissioner Orders a suspension of 7 continuous days, to run consecutively and not concurrently with any other suspension ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. Account: Account Name: RACEWAY HOSPITALITY, LLC (1 record) Business ID: 228152 (1 record)	Account: Account Name: POB, INC. (1 record)							
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22385 E 10 Mile Rd, , Saint Clair Shores, MI 4080-1378 MACOMB CV-502666 4/28/2018 Decision Issued DEC 3/20/2019 Therefore, the Commissioner Orders a penalty fine of \$150 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of 7 continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. Account: Account Name: RACEWAY HOSPITALITY, LLC (1 record) Business ID: 228152 (1 record)	Business ID: 166093 (1 record)							
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fine of \$150 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of 7 continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. Account: Account Name: RACEWAY HOSPITALITY, LLC (1 record) Business ID: 228152 (1 record)								
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	Account: Account Name: RACEWAY HOSPITALITY, LLC (1 I	ecord)						
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Residence 10.5 (1955) Exercision	5992 E M 55, , Cadillac, MI 49601-8411	WEXFORD	CV-502681	5/3/2018	Decision Issued	DEC	3/20/2019	fine of \$50 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of 3 continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from	2/8/2019	Clemente
Mustiman DRA: DORIGO TROCK CIRC TOTAL CARRANT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT AVEX ASSAULT A	Account: Account Name: RAMIJARA, LLC (2 reco	ords)								
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the license was issued by the Commission to a drive-live of two-through establishment (LC lives, Magnicia and Trierweiler) Account Name: RICKER'S M-13 MARKET INC. IQ records)								suspension of thirteen (13) continuous days if the total fine of \$250 is not paid within forty-five (45) days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission		
Business ID: 240591 (2 records) So 39 N Huron Rd., Linwood, MI 48634-938 BAY CV-502151 7/30/2018 Decision Issued OEC 4/2/2019 Therefore, the Commissioner Orders a penalty fine of \$500 for the charge in this matter. The Commissioner Orders a penalty fine of \$500 for the charge in this matter. The Commissioner Orders a penalty fine of \$500 for the charge in this matter. The Commissioner Orders appeared on the charge in this matter. The Commissioner Orders appeared on the charge in this matter. The Commissioner Orders appeared on the charge in this matter. The Commissioner Orders appeared on the charge in this matter. The Commissioner Orders appeared on the charge in this matter. The Commissioner Orders appeared on the charge in this matter. The Commissioner Orders appeared on the charge in this matter. The Commissioner Orders appeared on the charge in this matter. The Commissioner Orders appeared on the charge in this matter. The Commissioner Orders appeared on the charge in this matter. The Commissioner Orders appeared on the charge in this matter. The Commissioner Orders appeared on the charge in this matter. The Commissioner Orders appeared on the charge in this matter. The Commissioner Orders appeared on the charge in this matter. The Commissioner Orders appeared on the charge in this matter. The Commissioner Orders appeared on the charge in this matter. The Commissioner Orders appeared on the charge in this matter. The Commissioner Orders appeared on the charge in this matter. The Commissioner Orders appeared on the charge in this matter. The Commissioner Orders appeared on the charge in this matter. The Commissioner Orders appeared on the charge in this matter. The Commissioner Orders appeared on the charge in the charge in the charge in the charge in the charge in the charge in the charge in the charge in the charge in the charge in the charge in the charge in the charge in the charge in the charge in the charge in the charge in the charge in the charge in the charge in the charge in the charge in the cha	2005 Davison Rd, , Flint, MI 48506-4424	GENESEE	CV-502230	7/26/2018	Decision Issued	VIOL	7/26/2018	the license was issued by the Commission to a drive-in or drive-through establishment : (LCC	3/5/2019	Stip - Commissioner Clemente - AAG Asevedo
Business DBA: RICKER'S M-13 MARKET (2 records)	Account: Account Name: RICKER'S M-13 MARKE	T INC.RICKER'S M-1	3 MARKET INC. (2 records)			l	<u>I</u>			
Business DBA: RICKER'S M-13 MARKET (2 records)										
S03 N Huron Rd., Limwood, MI 48634-9536 SAY CV-502151 7/30/2018 Decision Issued DEC 4/2/2019 Therefore, the Commissioner Orders a penalty fine of \$500 for the charge in this marter. The Commissioner further Orders the Licensee to serve as suspension of 25 continuous days, to run consecutively and not concurrently with an any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801-2	Business ID: 240591 (2 records)						ı			
S03 N Huron Rd., Limwood, MI 48634-9536 SAY CV-502151 7/30/2018 Decision Issued DEC 4/2/2019 Therefore, the Commissioner Orders a penalty fine of \$500 for the charge in this marter. The Commissioner further Orders the Licensee to serve as suspension of 25 continuous days, to run consecutively and not concurrently with an any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801-2	Rusiness DRA: RICKER'S M-13 MARKET (2 re	cords)								
fine of SS00 for the charge in this matter. The Commissioner further Orders the Liensee to serve a suspension of 25 continuous days, to run consecutively and not concurrently with any other suspension of 26 continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order, 801-2 503 N Hurron Rd., Linwood, MI 48634-9536 BAY CV-502151 7/30/2018 Decision Issued VIOL 7/30/2018 Sold or furnished alcoholic liquor to Decoy LAN-347, date of birth 11/28/1997, (20), who was less than twenty-one (21) years old : (LCC invs. Smith and Hothsman/Clerk, Gretchen Webster/ID not checked) Business IDE: 17752 (2 records) Business DBA: RITE-AID DISCOUNT PHARMACY #1524 (2 records) 8/30/2018 Decision Issued VIOL 8/30/2018 Decision Issued VIOL 8/30/2018 Sold or furnished alcoholic liquor to unnamed minor decoy CI #119, date of birth December 6, 1997, (20), who was less than twenty-one (21) years old : (Newago County Sp. D, Zig. Austin & Sgt. Buter/Clerk Karah Danielle Stevens/ID	Business BBA. MCKER'S W 15 WARKET (210									
347, date of birth 11/28/1997, (20), who was less than twenty-one (21) years old : (LCC invs. Smith and Holtman/Clerk Gretchen Webster/ID not checked) Account: Account Name: RITE AID OF MICHIGAN, INC. (4 records) Business ID: 17752 (2 records) Business DBA: RITE-AID DISCOUNT PHARMACY #1524 (2 records) Business DBA: RITE-AID DISCOUNT PHARMACY #1524 (2 records)	503 N Huron Rd, , Linwood, MI 48634-9536	BAY	CV-502151	7/30/2018	Decision Issued	DEC	4/2/2019	fine of \$500 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of 25 continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from	2/28/2019	Clemente
Business ID: 17752 (2 records) Business DBA: RITE-AID DISCOUNT PHARMACY #1524 (2 records) 924 W Main St, , Fremont, MI 49412-1419 NEWAYGO CV-502521 8/30/2018 Business DBA: RITE-AID DISCOUNT PHARMACY #1524 (2 records) 924 W Main St, , Fremont, MI 49412-1419 NEWAYGO CV-502521 8/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B/30/2018 B	503 N Huron Rd, , Linwood, MI 48634-9536	BAY	CV-502151	7/30/2018	Decision Issued	VIOL	7/30/2018	347, date of birth 11/28/1997, (20), who was less than twenty-one (21) years old : (LCC Invs. Smith and Holtman/Clerk Gretchen Webster/ID	2/28/2019	Clemente
Business DBA: RITE-AID DISCOUNT PHARMACY #1524 (2 records) 924 W Main St, , Fremont, MI 49412-1419 NEWAYGO CV-502521 8/30/2018 B/30/2018 NEWAYGO VIOL 8/30/2018 NEWAYGO VIOL 8/30/2018 Sold or furnished alcoholic liquor to unnamed minor decoy CI #119, date of birth December 8, 1997, (20), who was less than twenty-one (21) years old : (Newago County SD, D/Sgt. Austin & Sgt. Buter/Clerk Karah Danielle Stevens/ID	Account: Account Name: RITE AID OF MICHIGAN	N, INC. (4 records)	1							
Business DBA: RITE-AID DISCOUNT PHARMACY #1524 (2 records) 924 W Main St, , Fremont, MI 49412-1419 NEWAYGO CV-502521 8/30/2018 B/30/2018 NEWAYGO VIOL 8/30/2018 NEWAYGO VIOL 8/30/2018 Sold or furnished alcoholic liquor to unnamed minor decoy CI #119, date of birth December 8, 1997, (20), who was less than twenty-one (21) years old : (Newago County SD, D/Sgt. Austin & Sgt. Buter/Clerk Karah Danielle Stevens/ID	Rusiness ID: 17752 (2 records)									
924 W Main St, , Fremont, MI 49412-1419 NEWAYGO CV-502521 8/30/2018 Decision Issued VIOL 8/30/2018 Sold or furnished alcoholic liquor to unnamed minor decoy CI #119, date of birth December 8, 1997, (20), who was less than twenty-one (21) years old : (Newago County SD, D/Sgt. Austin & Sgt. Buter/Clerk Karah Danielle Stevens/ID	Dusiliess ID. 17732 (Zieculus)									
minor decoy CI #119, date of birth December 8, 1997, (20), who was less than twenty-one (21) years old: (Newago County SD, D/Sgt. Austin & Sgt. Buter/Clerk Karah Danielle Stevens/ID	Business DBA: RITE-AID DISCOUNT PHARMA	ACY #1524 (2 record	ls)							
minor decoy CI #119, date of birth December 8, 1997, (20), who was less than twenty-one (21) years old: (Newago County SD, D/Sgt. Austin & Sgt. Buter/Clerk Karah Danielle Stevens/ID	024 W Main St. Froment MJ 40442 1442	NEWAYCO	CV 503531	0/20/2040	Decision Issue-I	VIO	0/20/2010	Sold or furnished alcoholis liquidate unaccess		
	924 w Main St, , Fremont, MI 49412-1419	NEWAYGO	LV-5U2521	8/30/2018	Decision Issued	VIOL	8/30/2018	minor decoy CI #119, date of birth December 8, 1997, (20), who was less than twenty-one (21) years old: (Newago County SD, D/Sgt. Austin & Sgt. Buter/Clerk Karah Danielle Stevens/ID		

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924 W Main St, , Fremont, MI 49412-1419	NEWAYGO	CV-502521	8/30/ 2 018	Decision Issued	DEC		As penalty, the Commissioner Orders a fine of \$400. In addition, the Commissioner Orders a suspension of twenty (20) continuous days imposed if the total fine of \$400 is not paid within forty-five (45) days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the MLCC for this Licensee. 801-2 Neg Settlement		
Business ID: 181872 (2 records)									
Business DBA: RITE-AID #7912 (2 records)				ı					
		CV-502039		Decision Issued	DEC		Dismissed with prejudice.	-	-
5751 Clarkston Rd, , Clarkston, MI 48348-4707	OAKLAND	CV-502039	7/13/2018	Decision Issued	VIOL		Sold or furnished alcoholic liquor to unnamed minor, TEU #18, date of birth November 27, 1998, (19), who was less than twenty-one (21) years old: (Oakland County Sheriff's Office Deps. Rymarz and McSpadin/Clerk Katherine Lee Ochoa/ID not checked)	-	
a a a a a a a a a a a a a a a a a a a		l l							
Account: Account Name: RYNK, INC. (1 record)									
Business ID: 221726 (4 record)									
Business ID: 221726 (1 record)		1		I	1		T T		
Business DRA DOVALTY FOODS (4 massed)									
Business DBA: ROYALTY FOODS (1 record)		т т		l			т т		
16086 E 8 Mile Rd, , Detroit, MI 48205-1416	WAYNE	CV-500424	0/40/0047	Decision Issued	DEC	4/45/2040	As a penalty, the Commissioner Orders a fine of		
			<i>y-y</i>				\$750 in this matter. Further, the Commissioner Orders that a suspension of thirty-eight (38) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. Neg. Sett., 801(2)		
Account: Account Name: SABAH, LLC (1 record)									
Business ID: 238344 (1 record)									
Business DBA: SUNKISS MARKET (1 record)									
13535 Puritan St, , Detroit, MI 48227-3355	WAYNE	CV-502781	6/1/2018	Decision Issued	DEC		As penalty, the Commissioner Orders a fine of \$300. In addition, the Commissioner Orders that a suspension of fifteen (15) continuous days be imposed if the fine is not paid within forty-five (45) days of the mailing date of this Order. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the Commission for this Licensee. Further, the Commissioner Orders that all licenses and permits issued by the Commission to this Licensee at the above-named location be suspended if the above dishonored checks, service charges, and total fines, previously and currently due, are not paid within forty-five (45) days from the mailing of this Order. This suspension shall remain in effect until the Licensee is in compliance with this Order or the licenses and permits are terminated, pursuant to Rule 436.1107.		

							The Commissioner also Orders that the Licensee		
							at the above-noted location pay for purchases of alcoholic liquor from the Commissi		
							alcoholic liquor from the commissi		
Account: Account Name: SAMONA MARKET, IN	IC. (2 records)								
,									
Business ID: 11431 (2 records)									
Business DBA: THREE BROTHERS LIQUOR S	TORE (2 records)		ı	1	1	1			
19540 Joy Rd, , Detroit, MI 48228-2925	WAYNE	CV-502712	0/22/2010	Decision Issued	VIOL	0/22/2010	Sold or furnished alcoholic liquor to Docov #09	4/0/2010	Stip - Commissioner Clemente - AAG Asevedo
19540 JOY RU, , Detroit, MI 46226-2925	WATNE	CV-502712	6/23/2016	Decision issued	VIOL	8/23/2018	Sold or furnished alcoholic liquor to Decoy #08- 05, date of birth August 13, 1998, (20), who was less than twenty-one (21) years old: (DPD,18- 54, 8th Prec Sgt. Wheatley and 6th Prec Ofc.Bennett/Clerk Saher Elias Samona/ID not	4/9/2019	Sup - Commissioner Clemente - AAG Asevedo
							checked)		
19540 Joy Rd, , Detroit, MI 48228-2925	WAYNE	CV-502712	8/23/2018	Decision Issued	DEC	4/13/2019	The Licensee is hereby Ordered to pay the sanction of a fine of \$500 for the single acknowledged charge, cited above, as penalty; The Licensee violated Section 801(2) of the	4/9/2019	Stip - Commissioner Clemente - AAG Asevedo
							Michigan Liquor Control Code, MCL 436.1801(2), as cited in the complaint in this matter; The Commissioner further Orders a suspension of twenty-five (25) continuous days if the total fine of \$500 is not paid within forty-five (45) days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee. Neg. Sett., 801(2)		
Account: Account Name: SIGNAL POINT LLC (AI	N INDIANA LIMITED I	LIABILITY COMPANY) (2 records)			<u> </u>				
Business ID: 0261042 (2 records)									
Ductions DDA (2 monds)									
Business DBA: - (2 records)									
1475 Signal Point Dr, , Niles, MI 49120-8930	BERRIEN	CV-503327	12/27/2018	Acknowledged	VIOL	12/27/2018	Failed, refused, or neglected to obey a written order of the Commission dated June 20, 2018, by failing to provide proof of successful completion of an alcohol server training program approved by the Commission within 180 days of the issuance of the license, June 29, 2018 contrary to Rule 436.1029.	4/9/2019	Clemente
1475 Signal Point Dr, , Niles, MI 49120-8930	BERRIEN	CV-503327	12/27/2018	Acknowledged	DEC	4/11/2019	Therefore, the Commissioner Orders a fine of \$200.00 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing of this order.	4/9/2019	Clemente
Account: Account Name: SINGH, GURCHARAN	(2 records)								
Business ID: 215820 (2 records)									
Business BBA (2									
Business DBA: - (2 records)									
217 Austin Ave, , Albion, MI 49224-1224	CALHOUN	CV-502412	9/9/2018	Decision Issued	VIOL	9/9/2018	Sold or furnished alcoholic liquor to Inv. Tom Foote, on Sunday between 2:00 a.m. and 12:00 noon: (LCC Inv. Foote)	2/27/2019	Clemente

217 Austin Ave, , Albion, MI 49224-1224	CALHOUN	CV-502412	9/9/2018	Decision Issued	DEC		Therefore, the Commissioner Orders a penalty fine of \$200 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$200 is not paid within forty-five (45) days from the mailing date of this Order.	2/27/2019	Clemente
Account: Account Name: SPARTAN STORES FUEL	, LLC (1 record)								
2 1 22 2455444									
Business ID: 246644 (1 record)	T								T
Business DBA: FAMILY FARE QUICK STOP #77	71 (1 record)								
2755 Lake Michigan Dr NW, , Grand Rapids, MI 49504-5872	KENT	CV-502539	9/21/2018	Nolle Prossequi	VIOL	9/21/2018	Sold or furnished alcoholic liquor to a minor: (Grand Rapids Police Department/Detectives Beracy and Oxender)		-
Account: Account Name: SPINNING WHEEL OF B	AY CITY, INC. (2 rec	ords)							
Business ID: 250289 (2 records)									
Business DBA: SPINNING WHEEL BAR (2 reco	orde)								
Busiless DBA. SFINNING WHEEL BAN (2 Tecc	Jiusj								
1616 Broadway St, , Bay City, MI 48708-8539	ВАУ	CV-502366	7/25/2018	Decision Issued	DEC		As penalty the Commissioner Orders a total fine of \$200 in this matter. Further, the Commissioner Orders that a suspension of ten (10) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the total fine is not paid within forty-five (45) days from the mailing date of this Order. As additional penalty, the Commissioner Orders all licenses and permits issued by the Commission to this Licensee at the above address, be suspended forty-five (45) days from the mailing date of this Order if documentary proof of server training has not been provided in accordance with the provisions of the Administrative Commissioners' January 17, 2018 Order. This suspension shall remain in effect until satisfactory documentary proof of server training is received by the Commission, or the licenses and permits are terminated under the provisions of administrative rule R 436.1107.		
	BAY	CV-502366	7/25/2018	Decision Issued	VIOL	7/25/2018	Server training certification reviewed and accepted on April 3, 2019.	-	-
Account: Account Name: ST. CLAIR LIQUOR SHOR	P, INC. (2 records)								
Business ID: 136192 (2 records)									
Business DBA: ST CLAIR LIQUOR SHOP (2 rec	ords)								
1204 S Riverside Ave, , Saint Clair, MI 48079- 5131	ST CLAIR	CV-502997	7/13/2018	Decision Issued	VIOL	7/13/2018	NSF (\$2318.84) ****NSF PD IN FULL****.	1/23/2019	Stip - Commissioner Clemente - AAG Asevedo

1204 S Riverside Ave, , Saint Clair, MI 48079- 5131	ST CLAIR	CV-502997	7/13/2018	Decision Issued	DEC	1/24/2019	Therefore, the Commissioner Orders a penalty fine of \$125 for the charge in this matter, which is due within forty-five (45) days from the mailing date of this Order. The Commissioner	1/23/2019	Stip - Commissioner Clemente - AAG Asevedo
							also Orders all licenses and permits for this		
							Licensee at the above-noted location to remain in escrow until all outstanding fines and fees are		
							paid in full or the licenses and permits are		
							terminated pursuant to the provisions of administrative rule R 436.1107.		
							dammistrative rate it 155.1257.		
							The Commissioner further warns the Licensee that failure to make payment within the time		
							allotted may result in an additional violation		
							under administrative rule R 436.1029, which may subject the licensee to additional penalties,		
							including revocation of the licenses;		
							Neg Settlement		
Account: Account Name: T & K DEVELOPMENT,	LLC (1 record)						integ occurrent		
Business ID: 248509 (1 record)									
Purince DPA: THE LAVES FDCF /4									
Business DBA: THE LAKES EDGE (1 record)									
115 N Mears Ave, , Whitehall, MI 49461-1069	MUSKEGON	CV-503882	2/26/2019	Nolle Prossequi	VIOL	2/26/2019	Failed to comply with all state and local building, plumbing, zoning, sanitation, and health laws,	-	-
							rules, and ordinances as determined by the state		
							and local law enforcement officials who have jurisdiction over the licensee: (MLCC		
							Investigators Laskey and Nye)		
Account: Account Name: TERRI'S LOUNGE, INC.	(2 records)								
	(= 100110.)								
Business ID: 133 (2 records)									
Business DBA: FENTON ROAD TAVERN (2 re	cords)								
Business DBA: FENTON ROAD TAVERN (2 re	cords) GENESEE	CV-503135	7/9/2018	Decision Issued	VIOL	7/9/2018	Allowed the sale, possession, or use of a	-	-
		CV-503135	7/9/2018	Decision Issued	VIOL	7/9/2018	controlled substance on the licensed premises,		
-3504 1/2,3506 Fenton Rd, , Flint, MI 48507-		CV-503135	7/9/2018	Decision Issued	VIOL	7/9/2018		-	-
-3504 1/2,3506 Fenton Rd, , Flint, MI 48507-		CV-503135	7/9/2018	Decision Issued	VIOL	7/9/2018	controlled substance on the licensed premises, specifically: .85 grams of Hydrocodone, a Schedule 2 Controlled Substance; 2) Allowed the sale, possession, or use of a controlled	-	-
-3504 1/2,3506 Fenton Rd, , Flint, MI 48507-		CV-503135	7/9/2018	Decision Issued	VIOL	7/9/2018	controlled substance on the licensed premises, specifically: .85 grams of Hydrocodone, a Schedule 2 Controlled Substance; 2) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 234.4 grams of Hydrocodone, a Schedule 2	-	-
-3504 1/2,3506 Fenton Rd, , Flint, MI 48507-		CV-503135	7/9/2018	Decision Issued	VIOL	7/9/2018	controlled substance on the licensed premises, specifically: .85 grams of Hydrocodone, a Schedule 2 Controlled Substance; 2) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 234.4 grams of Hydrocodone, a Schedule 2 Controlled Substance; 3) Allowed the sale,		-
-3504 1/2,3506 Fenton Rd, , Flint, MI 48507-		CV-503135	7/9/2018	Decision Issued	VIOL	7/9/2018	controlled substance on the licensed premises, specifically: .85 grams of Hydrocodone, a Schedule 2 Controlled Substance; 2) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 234.4 grams of Hydrocodone, a Schedule 2 Controlled Substance; 3) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 21.59 grams		
-3504 1/2,3506 Fenton Rd, , Flint, MI 48507-		CV-503135	7/9/2018	Decision Issued	VIOL	7/9/2018	controlled substance on the licensed premises, specifically: .85 grams of Hydrocodone, a Schedule 2 Controlled Substance; 2) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 234.4 grams of Hydrocodone, a Schedule 2 Controlled Substance; 3) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 21.59 grams of Hydrocodone, a Schedule 2 Controlled		
-3504 1/2,3506 Fenton Rd, , Flint, MI 48507-		CV-503135	7/9/2018	Decision Issued	VIOL	7/9/2018	controlled substance on the licensed premises, specifically: .85 grams of Hydrocodone, a Schedule 2 Controlled Substance; 2) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 23.4.4 grams of Hydrocodone, a Schedule 2 Controlled Substance; 3) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 21.59 grams of Hydrocodone, a Schedule 2 Controlled Substance; 4) Allowed the sale, possession, or use of a controlled substance on the licensed		
-3504 1/2,3506 Fenton Rd, , Flint, MI 48507-		CV-503135	7/9/2018	Decision Issued	VIOL	7/9/2018	controlled substance on the licensed premises, specifically: .85 grams of Hydrocodone, a Schedule 2 Controlled Substance; 2) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 234.4 grams of Hydrocodone, a Schedule 2 Controlled Substance; 3) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 21.59 grams of Hydrocodone, a Schedule 2 Controlled Substance; 4) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 110.38 grams of	-	-
-3504 1/2,3506 Fenton Rd, , Flint, MI 48507-		CV-503135	7/9/2018	Decision Issued	VIOL	7/9/2018	controlled substance on the licensed premises, specifically: .85 grams of Hydrocodone, a Schedule 2 Controlled Substance; 2) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 234.4 grams of Hydrocodone, a Schedule 2 Controlled Substance; 3) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 21.59 grams of Hydrocodone, a Schedule 2 Controlled Substance; 4) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 110.38 grams of Hydrocodone, a Schedule 2 Controlled Substance; 5) Allowed the sale, possession, or	-	-
-3504 1/2,3506 Fenton Rd, , Flint, MI 48507-		CV-503135	7/9/2018	Decision Issued	VIOL	7/9/2018	controlled substance on the licensed premises, specifically: .85 grams of Hydrocodone, a Schedule 2 Controlled Substance; 2) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 234.4 grams of Hydrocodone, a Schedule 2 Controlled Substance; 3) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 21.59 grams of Hydrocodone, a Schedule 2 Controlled Substance; 4) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 110.38 grams of Hydrocodone, a Schedule 2 Controlled Substance; 5) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 110.38 grams of Hydrocodone, a Schedule 2 Controlled Substance; 5) Allowed the sale, possession, or use of a controlled substance on the licensed		-
-3504 1/2,3506 Fenton Rd, , Flint, MI 48507-		CV-503135	7/9/2018	Decision Issued	VIOL	7/9/2018	controlled substance on the licensed premises, specifically: .85 grams of Hydrocodone, a Schedule 2 Controlled Substance; 2) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 23.4.4 grams of Hydrocodone, a Schedule 2 Controlled Substance; 3) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 21.59 grams of Hydrocodone, a Schedule 2 Controlled Substance; 4) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 110.38 grams of Hydrocodone, a Schedule 2 Controlled Substance; 5) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 21.3.3 grams of Hydrocodone, a Schedule 2 Controlled Substance; 5) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 23.3 grams of Hydrocodone, a Schedule 2 Controlled		-
-3504 1/2,3506 Fenton Rd, , Flint, MI 48507-		CV-503135	7/9/2018	Decision Issued	VIOL	7/9/2018	controlled substance on the licensed premises, specifically: .85 grams of Hydrocodone, a Schedule 2 Controlled Substance; 2) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 234.4 grams of Hydrocodone, a Schedule 2 Controlled Substance; 3) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 21.59 grams of Hydrocodone, a Schedule 2 Controlled Substance; 4) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 110.38 grams of Hydrocodone, a Schedule 2 Controlled Substance; 5) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 120.38 grams of Hydrocodone, a Schedule 2 Controlled Substance; 5) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 23.3 grams of		-
-3504 1/2,3506 Fenton Rd, , Flint, MI 48507-		CV-503135	7/9/2018	Decision Issued	VIOL	7/9/2018	controlled substance on the licensed premises, specifically: .85 grams of Hydrocodone, a Schedule 2 Controlled Substance; 2) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 234.4 grams of Hydrocodone, a Schedule 2 Controlled Substance; 3) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 21.59 grams of Hydrocodone, a Schedule 2 Controlled Substance; 4) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 110.38 grams of Hydrocodone, a Schedule 2 Controlled Substance; 5) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 23.3 grams of Hydrocodone, a Schedule 2 Controlled Substance; 6) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 23.3 grams of Hydrocodone, a Schedule 2 Controlled Substance; 6) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 69.73 grams of		-
-3504 1/2,3506 Fenton Rd, , Flint, MI 48507-		CV-503135	7/9/2018	Decision Issued	VIOL	7/9/2018	controlled substance on the licensed premises, specifically: .85 grams of Hydrocodone, a Schedule 2 Controlled Substance; 2) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 23.4.4 grams of Hydrocodone, a Schedule 2 Controlled Substance; 3) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 21.59 grams of Hydrocodone, a Schedule 2 Controlled Substance; 4) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 110.38 grams of Hydrocodone, a Schedule 2 Controlled Substance; 5) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 23.3 grams of Hydrocodone, a Schedule 2 Controlled Substance; 6) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 23.3 grams of Hydrocodone, a Schedule 2 Controlled Substance; 6) Allowed the sale, possession, or use of a controlled substance on the licensed	-	-
-3504 1/2,3506 Fenton Rd, , Flint, MI 48507-		CV-503135	7/9/2018	Decision Issued	VIOL	7/9/2018	controlled substance on the licensed premises, specifically: .85 grams of Hydrocodone, a Schedule 2 Controlled Substance; 2) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 234.4 grams of Hydrocodone, a Schedule 2 Controlled Substance; 3) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 21.59 grams of Hydrocodone, a Schedule 2 Controlled Substance; 4) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 110.38 grams of Hydrocodone, a Schedule 2 Controlled Substance; 5) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 23.3 grams of Hydrocodone, a Schedule 2 Controlled Substance; 6) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 23.3 grams of Hydrocodone, a Schedule 2 Controlled Substance; 6) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 69.73 grams of		-
-3504 1/2,3506 Fenton Rd, , Flint, MI 48507- 1567		CV-503135			VIOL		controlled substance on the licensed premises, specifically: .85 grams of Hydrocodone, a Schedule 2 Controlled Substance; 2) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 234.4 grams of Hydrocodone, a Schedule 2 Controlled Substance; 3) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 21.59 grams of Hydrocodone, a Schedule 2 Controlled Substance; 4) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 110.38 grams of Hydrocodone, a Schedule 2 Controlled Substance; 5) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 23.3 grams of Hydrocodone, a Schedule 2 Controlled Substance; 6) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 23.3 grams of Hydrocodone, a Schedule 2 Controlled Substance; 6) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 69.73 grams of		-
-3504 1/2,3506 Fenton Rd, , Flint, MI 48507- 1567	GENESEE						controlled substance on the licensed premises, specifically: .85 grams of Hydrocodone, a Schedule 2 Controlled Substance; 2) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 23.4.4 grams of Hydrocodone, a Schedule 2 Controlled Substance; 3) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 21.59 grams of Hydrocodone, a Schedule 2 Controlled Substance; 4) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 110.38 grams of Hydrocodone, a Schedule 2 Controlled Substance; 5) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 23.3 grams of Hydrocodone, a Schedule 2 Controlled Substance; 6) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 69.73 grams of Hydrocodone, a Schedule 2 Controlled Substance; 6) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 69.73 grams of Hydrocodone, a		-
-3504 1/2,3506 Fenton Rd, , Flint, MI 48507- 1567 -3504 1/2,3506 Fenton Rd, , Flint, MI 48507- 1567 Account: Account Name: THE GOOD BOWL, LLC	GENESEE						controlled substance on the licensed premises, specifically: .85 grams of Hydrocodone, a Schedule 2 Controlled Substance; 2) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 23.4.4 grams of Hydrocodone, a Schedule 2 Controlled Substance; 3) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 21.59 grams of Hydrocodone, a Schedule 2 Controlled Substance; 4) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 110.38 grams of Hydrocodone, a Schedule 2 Controlled Substance; 5) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 23.3 grams of Hydrocodone, a Schedule 2 Controlled Substance; 6) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 69.73 grams of Hydrocodone, a Schedule 2 Controlled Substance; 6) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 69.73 grams of Hydrocodone, a		-
-3504 1/2,3506 Fenton Rd, , Flint, MI 48507- 1567 -3504 1/2,3506 Fenton Rd, , Flint, MI 48507- 1567	GENESEE						controlled substance on the licensed premises, specifically: .85 grams of Hydrocodone, a Schedule 2 Controlled Substance; 2) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 23.4.4 grams of Hydrocodone, a Schedule 2 Controlled Substance; 3) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 21.59 grams of Hydrocodone, a Schedule 2 Controlled Substance; 4) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 110.38 grams of Hydrocodone, a Schedule 2 Controlled Substance; 5) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 23.3 grams of Hydrocodone, a Schedule 2 Controlled Substance; 6) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 69.73 grams of Hydrocodone, a Schedule 2 Controlled Substance; 6) Allowed the sale, possession, or use of a controlled substance on the licensed premises, specifically: 69.73 grams of Hydrocodone, a		-

Business DBA: - (2 records)									
8 E Front St, , Traverse City, MI 49684-2528	GR TRAVERSE	CV-503387	1/20/2019	Decision Issued	VIOL	1/20/2019	Failed, refused, or neglected to obey a written order of the Commission dated July 6, 2018, by failing to provide proof of successful completion of an alcohol server training program approved by the Commission within 180 days of the issuance of the license, July 23, 2018 contrary to Rule 436.1029.	4/17/2019	Clemente
8 E Front St, , Traverse City, MI 49684-2528	GR TRAVERSE	CV-503387	1/20/2019	Decision Issued	DEC	5/6/2019	Therefore, the Commissioner Orders a fine of \$100.00 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing of this order.	4/17/2019	Clemente
count: Account Name: THE MITTEN BREWING	COMPANY, LLC (2	records)							
Business ID: 0260147 (2 records)									
Business DBA: - (2 records)									
19 Water St, , Saugatuck, MI 49453-8431	ALLEGAN	CV-503101	12/1/2018	Acknowledged	VIOL	12/1/2018	Failed, refused, or neglected to obey a written order of the Commission dated June 1, 2018, by failing to provide proof of successful completion of an alcohol server training program approved by the Commission within 180 days of the issuance of the license, June 4, 2018 contrary to Rule 436.1029.	3/25/2019	Clemente
19 Water St, , Saugatuck, MI 49453-8431	ALLEGAN	CV-503101	12/1/2018	8 Acknowledged	DEC	4/2/2019	Therefore, the Commissioner Orders a fine of \$100.00 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing of this order.	3/25/2019	Clemente
count: Account Name: TRIPP, VALERIE A (2 re	cords)								
Business ID: 220500 (2 records)									
Business DBA: ROOKIES SPORTS BAR & GRIL	L (2 records)								
110 S Cooper St, , Jackson, MI 49203-4421	JACKSON	CV-502201	8/7/2018	B Decision Issued	VIOL	8/7/2018	Failed to maintain accurate records of alcoholic liquor purchases and sales, specifically: spirit purchases from other SDD licensed establishments: (LCC Inv. Haapapuro)	2/25/2019	Jacobsen
10 S Cooper St, , Jackson, MI 49203-4421	JACKSON	CV-502201	8/7/2018	Decision Issued	DEC		Therefore, the Commissioner Orders a penalty fine of \$200 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$200 is not paid within forty-five (45) days from the mailing date of this Order.	2/25/2019	Jacobsen

	1						As additional penalty, this Commissioner Orders		
							the license issued to this Licensee at the above-		
							noted address suspended unless the Licensee of		
							the subject establishment provides any and all		
							requested current records to the MLCC within		
	I						forty-five (45) days from the mailing date of this		
							Order. If effectuated, this suspension shall		
							remain in effect until the Licensee either		
							provides current requested records, transfers		
							ownership to an MLCC approved entity or until		
							the subject license terminates.		
Account: Account Name: VIEWS BAR AND GRILL	, LLC (2 records)								
Business ID: 0259308 (2 records)									
24311033 121 0233300 (21000143)									
Business DBA: VIEWS BAR AND GRILL (2 rec	auda)								
Busiliess DBA. VIEWS BAR AND GRILL (2 Tec	l I			1	1				
								- (- (-1
24200-24202-,24204 Grand River Ave, , Detroit,	WAYNE	CV-502841	10/4/2018	Decision Issued	VIOL	10/4/2018	Sold or furnished alcoholic liquor to X-360, date	3/8/2019	Ciementé
MI 48219-3064	ĺ						of birth February 5, 2000, (18), who was less		
	ĺ						than twenty-one (21) years old : (LCC, Inv.		
	I						Drake, DPD Vice, no file #, Ofcs. Vaughn and		
	ĺ						Scott/Clerk Latondra Shana Cannon/ID not		
	ĺ						checked)		
24200-24202-,24204 Grand River Ave, , Detroit,	WAYNE	CV-502841	10/4/2018	Decision Issued	DEC	4/11/2019	Therefore, the Commissioner Orders a penalty	3/8/2019	Clemente
MI 48219-3064			, ,,				fine of \$500 for the charge in this matter. The	5, 2, 2325	
							Commissioner further Orders the Licensee to		
							serve a suspension of twenty-five (25)		
							continuous days, to run consecutively and not		
							concurrently with any other suspension Ordered		
							by the MLCC, if the fine is not paid within forty-		
							five (45) days from the mailing date of this		
							Order. 801(2)		
Account: Account Name: VIK, INC. (3 records)									
recount recount runner that he is to record as		1							
Pusiness ID: 220270 (2 records)									
Business ID: 228378 (3 records)									
Business ID: 228378 (3 records) Business DBA: L & L MARKET (3 records)									
Business DBA: L & L MARKET (3 records)									
	KENT	CV-502398	8/26/2018	Decision Issued	VIOL	8/26/2018	VOID VOID VOID Sold or furnished alcoholic		-
Business DBA: L & L MARKET (3 records)	KENT	CV-502398	8/26/2018	Decision Issued	VIOL	8/26/2018	VOID VOID VOID Sold or furnished alcoholic liquor to Investigator Mathew Dodson, between		
Business DBA: L & L MARKET (3 records) 649 Clancy Ave NE, , Grand Rapids, MI 49503-	KENT	CV-502398	8/26/2018	Decision Issued	VIOL			-	-
Business DBA: L & L MARKET (3 records) 649 Clancy Ave NE, , Grand Rapids, MI 49503-	KENT	CV-502398	8/26/2018	Decision Issued	VIOL		liquor to Investigator Mathew Dodson, between		-
Business DBA: L & L MARKET (3 records) 649 Clancy Ave NE, , Grand Rapids, MI 49503- 1534							liquor to Investigator Mathew Dodson, between 2:00 a.m. and 7:00 a.m. : (LCC Invs. Dodson and Schaar)		-
Business DBA: L & L MARKET (3 records) 649 Clancy Ave NE, , Grand Rapids, MI 49503- 1534 649 Clancy Ave NE, , Grand Rapids, MI 49503-	KENT	CV-502398 CV-502398		Decision Issued	VIOL		liquor to Investigator Mathew Dodson, between 2:00 a.m. and 7:00 a.m. : (LCC Invs. Dodson and Schaar) Amended Complaint:		-
Business DBA: L & L MARKET (3 records) 649 Clancy Ave NE, , Grand Rapids, MI 49503- 1534						8/26/2018	liquor to Investigator Mathew Dodson, between 2:00 a.m. and 7:00 a.m. : (LCC Invs. Dodson and Schaar) Amended Complaint: Sold or furnished alcoholic liquor to Investigator	-	-
Business DBA: L & L MARKET (3 records) 649 Clancy Ave NE, , Grand Rapids, MI 49503- 1534 649 Clancy Ave NE, , Grand Rapids, MI 49503-						8/26/2018	liquor to Investigator Mathew Dodson, between 2:00 a.m. and 7:00 a.m. : (LCC Invs. Dodson and Schaar) Amended Complaint: Sold or furnished alcoholic liquor to Investigator Mathew Dodson, on Sunday between 2:00 a.m.	-	-
Business DBA: L & L MARKET (3 records) 649 Clancy Ave NE, , Grand Rapids, MI 49503- 1534 649 Clancy Ave NE, , Grand Rapids, MI 49503-						8/26/2018	liquor to Investigator Mathew Dodson, between 2:00 a.m. and 7:00 a.m. : (LCC Invs. Dodson and Schaar) Amended Complaint: Sold or furnished alcoholic liquor to Investigator		-
Business DBA: L & L MARKET (3 records) 649 Clancy Ave NE, , Grand Rapids, MI 49503- 1534 649 Clancy Ave NE, , Grand Rapids, MI 49503- 1534	KENT	CV-502398	8/26/2018	Decision Issued	VIOL	8/26/2018	liquor to Investigator Mathew Dodson, between 2:00 a.m. and 7:00 a.m. : (LCC Invs. Dodson and Schaar) Amended Complaint: Sold or furnished alcoholic liquor to Investigator Mathew Dodson, on Sunday between 2:00 a.m. and 12:00 noon : (LCC Invs. Dodson and Schaar)	-	
Business DBA: L & L MARKET (3 records) 649 Clancy Ave NE, , Grand Rapids, MI 49503- 1534 649 Clancy Ave NE, , Grand Rapids, MI 49503- 1534 649 Clancy Ave NE, , Grand Rapids, MI 49503-			8/26/2018			8/26/2018	liquor to Investigator Mathew Dodson, between 2:00 a.m. and 7:00 a.m. : (LCC Invs. Dodson and Schaar) Amended Complaint: Sold or furnished alcoholic liquor to Investigator Mathew Dodson, on Sunday between 2:00 a.m. and 12:00 noon : (LCC Invs. Dodson and Schaar) The Commissioner hereby Orders a penalty fine		-
Business DBA: L & L MARKET (3 records) 649 Clancy Ave NE, , Grand Rapids, MI 49503- 1534 649 Clancy Ave NE, , Grand Rapids, MI 49503- 1534	KENT	CV-502398	8/26/2018	Decision Issued	VIOL	8/26/2018	liquor to Investigator Mathew Dodson, between 2:00 a.m. and 7:00 a.m.: (LCC Invs. Dodson and Schaar) Amended Complaint: Sold or furnished alcoholic liquor to Investigator Mathew Dodson, on Sunday between 2:00 a.m. and 12:00 noon: (LCC Invs. Dodson and Schaar) The Commissioner hereby Orders a penalty fine of \$150 for this violation. In addition, the		-
Business DBA: L & L MARKET (3 records) 649 Clancy Ave NE, , Grand Rapids, MI 49503- 1534 649 Clancy Ave NE, , Grand Rapids, MI 49503- 1534 649 Clancy Ave NE, , Grand Rapids, MI 49503-	KENT	CV-502398	8/26/2018	Decision Issued	VIOL	8/26/2018	liquor to Investigator Mathew Dodson, between 2:00 a.m. and 7:00 a.m.: (LCC Invs. Dodson and Schaar) Amended Complaint: Sold or furnished alcoholic liquor to Investigator Mathew Dodson, on Sunday between 2:00 a.m. and 12:00 noon: (LCC Invs. Dodson and Schaar) The Commissioner hereby Orders a penalty fine of \$150 for this violation. In addition, the Commissioner Orders a suspension of eight (8)	-	-
Business DBA: L & L MARKET (3 records) 649 Clancy Ave NE, , Grand Rapids, MI 49503- 1534 649 Clancy Ave NE, , Grand Rapids, MI 49503- 1534 649 Clancy Ave NE, , Grand Rapids, MI 49503-	KENT	CV-502398	8/26/2018	Decision Issued	VIOL	8/26/2018	liquor to Investigator Mathew Dodson, between 2:00 a.m. and 7:00 a.m.: (LCC Invs. Dodson and Schaar) Amended Complaint: Sold or furnished alcoholic liquor to Investigator Mathew Dodson, on Sunday between 2:00 a.m. and 12:00 noon: (LCC Invs. Dodson and Schaar) The Commissioner hereby Orders a penalty fine of \$150 for this violation. In addition, the		-
Business DBA: L & L MARKET (3 records) 649 Clancy Ave NE, , Grand Rapids, MI 49503- 1534 649 Clancy Ave NE, , Grand Rapids, MI 49503- 1534 649 Clancy Ave NE, , Grand Rapids, MI 49503-	KENT	CV-502398	8/26/2018	Decision Issued	VIOL	8/26/2018 4/12/2019	liquor to Investigator Mathew Dodson, between 2:00 a.m. and 7:00 a.m.: (LCC Invs. Dodson and Schaar) Amended Complaint: Sold or furnished alcoholic liquor to Investigator Mathew Dodson, on Sunday between 2:00 a.m. and 12:00 noon: (LCC Invs. Dodson and Schaar) The Commissioner hereby Orders a penalty fine of \$150 for this violation. In addition, the Commissioner Orders a suspension of eight (8)		-
Business DBA: L & L MARKET (3 records) 649 Clancy Ave NE, , Grand Rapids, MI 49503- 1534 649 Clancy Ave NE, , Grand Rapids, MI 49503- 1534 649 Clancy Ave NE, , Grand Rapids, MI 49503-	KENT	CV-502398	8/26/2018	Decision Issued	VIOL	8/26/2018 4/12/2019	liquor to Investigator Mathew Dodson, between 2:00 a.m. and 7:00 a.m.: (LCC Invs. Dodson and Schaar) Amended Complaint: Sold or furnished alcoholic liquor to Investigator Mathew Dodson, on Sunday between 2:00 a.m. and 12:00 noon: (LCC Invs. Dodson and Schaar) The Commissioner hereby Orders a penalty fine of \$150 for this violation. In addition, the Commissioner Orders a suspension of eight (8) continuous days shall be imposed, with this	-	-
Business DBA: L & L MARKET (3 records) 649 Clancy Ave NE, , Grand Rapids, MI 49503- 1534 649 Clancy Ave NE, , Grand Rapids, MI 49503- 1534 649 Clancy Ave NE, , Grand Rapids, MI 49503-	KENT	CV-502398	8/26/2018	Decision Issued	VIOL	8/26/2018 4/12/2019	liquor to Investigator Mathew Dodson, between 2:00 a.m. and 7:00 a.m.: (LCC Invs. Dodson and Schaar) Amended Complaint: Sold or furnished alcoholic liquor to Investigator Mathew Dodson, on Sunday between 2:00 a.m. and 12:00 noon: (LCC Invs. Dodson and Schaar) The Commissioner hereby Orders a penalty fine of \$150 for this violation. In addition, the Commissioner Orders a suspension of eight (8) continuous days shall be imposed, with this suspension to run consecutively and not	-	-
Business DBA: L & L MARKET (3 records) 649 Clancy Ave NE, , Grand Rapids, MI 49503- 1534 649 Clancy Ave NE, , Grand Rapids, MI 49503- 1534 649 Clancy Ave NE, , Grand Rapids, MI 49503-	KENT	CV-502398	8/26/2018	Decision Issued	VIOL	8/26/2018 4/12/2019	liquor to Investigator Mathew Dodson, between 2:00 a.m. and 7:00 a.m.: (LCC Invs. Dodson and Schaar) Amended Complaint: Sold or furnished alcoholic liquor to Investigator Mathew Dodson, on Sunday between 2:00 a.m. and 12:00 noon: (LCC Invs. Dodson and Schaar) The Commissioner hereby Orders a penalty fine of \$150 for this violation. In addition, the Commissioner Orders a suspension of eight (8) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered		-
Business DBA: L & L MARKET (3 records) 649 Clancy Ave NE, , Grand Rapids, MI 49503- 1534 649 Clancy Ave NE, , Grand Rapids, MI 49503- 1534 649 Clancy Ave NE, , Grand Rapids, MI 49503-	KENT	CV-502398	8/26/2018	Decision Issued	VIOL	8/26/2018 4/12/2019	liquor to Investigator Mathew Dodson, between 2:00 a.m. and 7:00 a.m.: (LCC Invs. Dodson and Schaar) Amended Complaint: Sold or furnished alcoholic liquor to Investigator Mathew Dodson, on Sunday between 2:00 a.m. and 12:00 noon: (LCC Invs. Dodson and Schaar) The Commissioner hereby Orders a penalty fine of \$150 for this violation. In addition, the Commissioner Orders a suspension of eight (8) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the total fine is not paid		-
Business DBA: L & L MARKET (3 records) 649 Clancy Ave NE, , Grand Rapids, MI 49503- 1534 649 Clancy Ave NE, , Grand Rapids, MI 49503- 1534 649 Clancy Ave NE, , Grand Rapids, MI 49503-	KENT	CV-502398	8/26/2018	Decision Issued	VIOL	8/26/2018 4/12/2019	liquor to Investigator Mathew Dodson, between 2:00 a.m. and 7:00 a.m.: (LCC Invs. Dodson and Schaar) Amended Complaint: Sold or furnished alcoholic liquor to Investigator Mathew Dodson, on Sunday between 2:00 a.m. and 12:00 noon: (LCC Invs. Dodson and Schaar) The Commissioner hereby Orders a penalty fine of \$150 for this violation. In addition, the Commissioner Orders a suspension of eight (8) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the total fine is not paid within forty-five (45) calendar days from the		-
Business DBA: L & L MARKET (3 records) 649 Clancy Ave NE, , Grand Rapids, MI 49503- 1534 649 Clancy Ave NE, , Grand Rapids, MI 49503- 1534 649 Clancy Ave NE, , Grand Rapids, MI 49503- 1534	KENT	CV-502398 CV-502398	8/26/2018	Decision Issued	VIOL	8/26/2018 4/12/2019	liquor to Investigator Mathew Dodson, between 2:00 a.m. and 7:00 a.m.: (LCC Invs. Dodson and Schaar) Amended Complaint: Sold or furnished alcoholic liquor to Investigator Mathew Dodson, on Sunday between 2:00 a.m. and 12:00 noon: (LCC Invs. Dodson and Schaar) The Commissioner hereby Orders a penalty fine of \$150 for this violation. In addition, the Commissioner Orders a suspension of eight (8) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the total fine is not paid within forty-five (45) calendar days from the	-	-
Business DBA: L & L MARKET (3 records) 649 Clancy Ave NE, , Grand Rapids, MI 49503- 1534 649 Clancy Ave NE, , Grand Rapids, MI 49503- 1534 649 Clancy Ave NE, , Grand Rapids, MI 49503-	KENT	CV-502398 CV-502398	8/26/2018	Decision Issued	VIOL	8/26/2018 4/12/2019	liquor to Investigator Mathew Dodson, between 2:00 a.m. and 7:00 a.m.: (LCC Invs. Dodson and Schaar) Amended Complaint: Sold or furnished alcoholic liquor to Investigator Mathew Dodson, on Sunday between 2:00 a.m. and 12:00 noon: (LCC Invs. Dodson and Schaar) The Commissioner hereby Orders a penalty fine of \$150 for this violation. In addition, the Commissioner Orders a suspension of eight (8) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the total fine is not paid within forty-five (45) calendar days from the		-
Business DBA: L & L MARKET (3 records) 649 Clancy Ave NE, , Grand Rapids, MI 49503- 1534 649 Clancy Ave NE, , Grand Rapids, MI 49503- 1534 649 Clancy Ave NE, , Grand Rapids, MI 49503- 1534	KENT	CV-502398 CV-502398	8/26/2018	Decision Issued	VIOL	8/26/2018 4/12/2019	liquor to Investigator Mathew Dodson, between 2:00 a.m. and 7:00 a.m.: (LCC Invs. Dodson and Schaar) Amended Complaint: Sold or furnished alcoholic liquor to Investigator Mathew Dodson, on Sunday between 2:00 a.m. and 12:00 noon: (LCC Invs. Dodson and Schaar) The Commissioner hereby Orders a penalty fine of \$150 for this violation. In addition, the Commissioner Orders a suspension of eight (8) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the total fine is not paid within forty-five (45) calendar days from the		
Business DBA: L & L MARKET (3 records) 649 Clancy Ave NE, , Grand Rapids, MI 49503- 1534 649 Clancy Ave NE, , Grand Rapids, MI 49503- 1534 649 Clancy Ave NE, , Grand Rapids, MI 49503- 1534	KENT	CV-502398 CV-502398	8/26/2018	Decision Issued	VIOL	8/26/2018 4/12/2019	liquor to Investigator Mathew Dodson, between 2:00 a.m. and 7:00 a.m.: (LCC Invs. Dodson and Schaar) Amended Complaint: Sold or furnished alcoholic liquor to Investigator Mathew Dodson, on Sunday between 2:00 a.m. and 12:00 noon: (LCC Invs. Dodson and Schaar) The Commissioner hereby Orders a penalty fine of \$150 for this violation. In addition, the Commissioner Orders a suspension of eight (8) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the total fine is not paid within forty-five (45) calendar days from the		-
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510 N Beacon Blvd, , Grand Haven, MI 49417- 1150	OTTAWA	CV-501358	3/29/2018	Decision Issued	DEC		Therefore, the Commissioner Orders a penalty fine of \$500 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	7/27/2018	Clemente
Account: Account Name: WASHINGTON AVENU	E BISTRO, LLC (2 red	ords)							
7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000 and 7.000	1 0,51110, 220 (210)								
Business ID: 0260482 (2 records)									
Business DBA: THE COPPER POST (2 records	s)								
100-,102 Washington Ave, , Grand Haven, MI 49417-1355	OTTAWA	CV-502995	11/20/2018	Decision Issued	VIOL		Failed, refused, or neglected to obey a written order of the Commission dated May 8, 2018, by failing to provide proof of successful completion of an alcohol server training program approved by the Commission within 180 days of the issuance of the license, May 23, 2018 contrary to Rule 436.1029.	4/8/2019	Jacobsen
100-,102 Washington Ave, , Grand Haven, MI 49417-1355	ОТТАЖА	CV-502995	11/20/2018	Decision Issued	DEC		Therefore, the Commissioner Orders a fine of \$200.00 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing of this order.	4/8/2019	Jacobsen
Account: Account Name: WAY, CHARLES L (4 re	cords)								
Account: Account Name: WAY, CHARLES L (4 re	cords)								
Account: Account Name: WAY, CHARLES L (4 re Business ID: 247836 (2 records)	cords)								
Business ID: 247836 (2 records)	cords)								
	cords)								
Business ID: 247836 (2 records)	WASHTENAW	CV-502852	8/2/2018	Decision Issued	VIOL		Charles L. Way, licensee, committed a misdemeanor that impairs or may impair the ability of the person to operate the licensed business in a safe and competent manner: specifically, a violation of the Tobacco Product Act : (LCC, Inv. Maul)	3/1/2019	Clemente
Business ID: 247836 (2 records) Business DBA: BOGGS GAS II (2 records)		CV-502852 CV-502852			VIOL	4/18/2019	misdemeanor that impairs or may impair the ability of the person to operate the licensed business in a safe and competent manner: specifically, a violation of the Tobacco Product	3/1/2019	
Business ID: 247836 (2 records) Business DBA: BOGGS GAS II (2 records) 405 N Prospect, , Ypsilanti, MI 48198-3056	WASHTENAW					4/18/2019	misdemeanor that impairs or may impair the ability of the person to operate the licensed business in a safe and competent manner: specifically, a violation of the Tobacco Product Act: (LCC, Inv. Maul) Therefore, the Commissioner Orders a penalty fine of \$300 for the charge in this matter, which is due within forty-five (45) days of the mailling of this Order. The Commissioner also Orders the license and permits for this Licensee at the above-noted location to remain in escrow until all outstanding fines and fees are paid in full or the license and permits terminate.		
Business ID: 247836 (2 records) Business DBA: BOGGS GAS II (2 records) 405 N Prospect, , Ypsilanti, MI 48198-3056 405 N Prospect, , Ypsilanti, MI 48198-3056	WASHTENAW					4/18/2019	misdemeanor that impairs or may impair the ability of the person to operate the licensed business in a safe and competent manner: specifically, a violation of the Tobacco Product Act: (LCC, Inv. Maul) Therefore, the Commissioner Orders a penalty fine of \$300 for the charge in this matter, which is due within forty-five (45) days of the mailing of this Order. The Commissioner also Orders the license and permits for this Licensee at the above-noted location to remain in escrow until all outstanding fines and fees are paid in full or the license and permits terminate. The Commissioner further warns the Licensee that failure to make payment within the time allotted may result in an additional violation under administrative rule R 436.1029, which may subject the licensee to additional penalties,		
Business ID: 247836 (2 records) Business DBA: BOGGS GAS II (2 records) 405 N Prospect, , Ypsilanti, MI 48198-3056 405 N Prospect, , Ypsilanti, MI 48198-3056	WASHTENAW					4/18/2019	misdemeanor that impairs or may impair the ability of the person to operate the licensed business in a safe and competent manner: specifically, a violation of the Tobacco Product Act: (LCC, Inv. Maul) Therefore, the Commissioner Orders a penalty fine of \$300 for the charge in this matter, which is due within forty-five (45) days of the mailing of this Order. The Commissioner also Orders the license and permits for this Licensee at the above-noted location to remain in escrow until all outstanding fines and fees are paid in full or the license and permits terminate. The Commissioner further warns the Licensee that failure to make payment within the time allotted may result in an additional violation under administrative rule R 436.1029, which may subject the licensee to additional penalties,		

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## Part	1507 Holmes Rd, , Ypsilanti, MI 48198-4146	WASHTENAW	CV-502851	8/2/2018	Decision Issued	VIOL	8/2/2018	occupation or illegal act upon the licensed premises, specifically: a violation of the Tobacco	3/1/2019	Clemente
Account Name: YOUNG YOU, ILL (I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversely I reversel	1507 Holmes Rd, , Ypsilanti, MI 48198-4146	WASHTENAW	CV-502851	8/2/2018	Decision Issued	DEC	4/18/2019	fine of \$300 for the charge in this matter, which is due within forty-five (45) days of the mailing of this Order. The Commissioner also Orders the license and permits for this Licensee at the above-noted location to remain in escrow until all outstanding fines and fees are paid in full or the license and permits terminate. The Commissioner further warns the Licensee that failure to make payment within the time	3/1/2019	Clemente
Substance 107-15556 (Fercords) Substance 107-15556 (Fercords) Substance 107-1556 (Fercords) Substance 107-1556 (Fercords) Substance 107-1556 (Fercords) Substance 107-1556 (Fercords) Substance 107-1556 (Fercords) Substance 107-1556 (Fercords) Substance 107-1556 (Fercords) Substance 107-1556 (Fercords) Substance 107-1556 (Fercords) Substance 107-1556 (Fercords) Substance 107-1556 (Fercords) Substance 107-1556 (Fercords) Substance 107-1556 (Fercords) Substance 107-1556 (Fercords) Substance 107-1556 (Fercords) Substance 107-1556 (Fercords) Substance 107-1556 (Fercords) Substance 107-1556 (Fercords) Substance 107-1556 (Fercords) Substance 107-1556 (Fercords) Substance 107-1556 (Fercords) Substance 107-1556 (Fercords) Substance 107-1556 (Fercords) Substance 107-1556 (Fercords) Substance 107-1556 (Fercords) Substance 107-1556 (Fercords) Substance 107-1556 (Fercords) Substance 107-1556 (Fercords) Substance 107-1556 (Fercords) Substance 107-1556 (Fercords) Substance 107-1556 (Fercords) Substance 107-1556 (Fercords) Substance 107-1556 (Fercords) Substance 107-1556 (Fercords) Substance 107-1556 (Fercords) Substance 107-1556 (Fercords) Substance 107-1556 (Fercords) Substance 107-1556 (Fercords) Substance 107-1556 (Fercords) Substance 107-1556 (Fercords) Substance 107-1556 (Fercords) Substance 107-1556 (Fercords) Substance 107-1556 (Fercords) Substance 107-1556 (Fercords) Substance 107-1556 (Fercords) Substance 107-1556 (Fercords) Substance 107-1556 (Fercords) Substance 107-1556 (Fercords) Substance 107-1556 (Fercords) Substance 107-1556 (Fercords) Substance 107-1556 (Fercords) Substance 107-1556 (Fercords) Substance 107-1556 (Fercords) Substance 107-1556 (Fercords) Substance 107-1556 (Fercords) Substance 107-1556 (Fercords) Substance 107-1556 (Fercords) Substance 107-1556 (Fercords) Substance 107-1556 (Fercords) Substance 107-1556 (Fercords) Substance 107-1556 (Fercords) Substance 107-1556 (Fercor								under administrative rule R 436.1029, which may subject the licensee to additional penalties,		
Business DBA: IT 5 PARTY STORE (I records)	Account: Account Name: YOUNG-KOR, LLC (4 re	ecords)								
Business DBA: IT 5 PARTY STORE (I records)	Business ID: 420502 (4 massads)									
2823 Shaffer Ave SE, , Kentwood, Mil 49512- 1794 2829 Shaffer Ave SE, , Kentwood, Mil 49512- 1794 2829 Shaffer Ave SE, , Kentwood, Mil 49512- 1794 2829 Shaffer Ave SE, , Kentwood, Mil 49512- 1794 2829 Shaffer Ave SE, , Kentwood, Mil 49512- 1794 2829 Shaffer Ave SE, , Kentwood, Mil 49512- 1794 2829 Shaffer Ave SE, , Kentwood, Mil 49512- 1794 2829 Shaffer Ave SE, , Kentwood, Mil 49512- 1794 2829 Shaffer Ave SE, , Kentwood, Mil 49512- 1794 2829 Shaffer Ave SE, , Kentwood, Mil 49512- 1794 2829 Shaffer Ave SE, , Kentwood, Mil 49512- 1794 2829 Shaffer Ave SE, , Kentwood, Mil 49512- 1794 2829 Shaffer Ave SE, , Kentwood, Mil 49512- 1794 2829 Shaffer Ave SE, , Kentwood, Mil 49512- 1794 2829 Shaffer Ave SE, , Kentwood, Mil 49512- 1794 2829 Shaffer Ave SE, , Kentwood, Mil 49512- 1794 2829 Shaffer Ave SE, , Kentwood, Mil 49512- 1794 2829 Shaffer Ave SE, , Kentwood, Mil 49512- 1794 2829 Shaffer Ave SE, , Kentwood, Mil 49512- 1794 2829 Shaffer Ave SE, , Kentwood, Mil 49512- 1794 2829 Shaffer Ave SE, , Kentwood, Mil 49512- 1794 2829 Shaffer Ave SE, , Kentwood, Mil 49512- 1794 2829 Shaffer Ave SE, , Kentwood, Mil 49512- 1794 2829 Shaffer Ave SE, , Kentwood, Mil 49512- 1794 2829 Shaffer Ave SE, , Kentwood, Mil 49512- 1794 2829 Shaffer Ave SE, , Kentwood, Mil 49512- 1794 2829 Shaffer Ave SE, , Kentwood, Mil 49512- 1794 2829 Shaffer Ave SE, , Kentwood, Mil 49512- 1794 2829 Shaffer Ave SE, , Kentwood, Mil 49512- 1794 2820 Shaffer Ave SE, , Kentwood, Mil 49512- 1794 2820 Shaffer Ave SE, , Kentwood, Mil 49512- 1794 2820 Shaffer Ave SE, , Kentwood, Mil 49512- 1794 2820 Shaffer Ave SE, , Kentwood, Mil 49512- 1794 2820 Shaffer Ave SE, , Kentwood, Mil 49512- 1794 2820 Shaffer Ave SE, , Kentwood, Mil 49512- 1794 2820 Shaffer Ave SE, , Kentwood, Mil 49512- 1794 2820 Shaffer Ave SE, , Kentwood, Mil 49512- 1794 2820 Shaffer Ave SE, , Kentwood, Mil 49512- 1794 2820 Shaffer Ave SE, , Kentwood, Mil 49512- 1794 2820 Shaffer Ave SE, , Kentwood, Mil 49512- 1794 2820 Shaffer Ave SE, , Kentwood, Mil 49512- 17	Business ID: 138583 (4 records)					1				
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1794 1794 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795 1795	1794			6/29/2018	Decision Issued					
2882 Shaffer Ave SE, Kentwood, MI 49512- 1794 **To a commissioner Orders a penalty line of \$500 for each charge Ceted above, for a total fine of \$600 further, the Commissioner Orders the Licensee to serve a suspension of thirty (30) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MICC, if the total fine of \$500 is not paid within forty-five (45) days from the mailing date of this Order. **To a commissioner Orders a penalty line of \$500 is not paid within forty-five (45) days from the mailing date of this Order. **To a commissioner Orders a penalty line of \$500 for each charge Ceted above, for a total fine of \$600 for commissioner Orders a penalty line of \$500 for each charge Ceted above, for a total fine of \$600 further, the Commissioner Orders the Licensee to serve a suspension of lintry (30) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MICC, if the total fine of \$600 is not paid within forty-five (45) days from the mailing date of this Order. **Grand Totals (213 records)** **To a commissioner Orders the Licensee to serve a suspension of Order by the MICC, if the total fine of \$600 is not paid within forty-five (45) days from the mailing date of this Order. **Grand Totals (213 records)** **To a commissioner Orders the Licensee to serve a suspension of Order by the MICC, if the total fine of \$600 is not paid within forty-five (45) days from the mailing date of this Order. **Grand Totals (213 records)** **To a commissioner Orders the Licensee to serve a suspension of Order by the MICC, if the total fine of \$600 is not paid within forty-five (45) days from the mailing date of this Order. **Grand Totals (213 records)** **To a commissioner Orders the Licensee to serve a suspension of Order by the MICC, if the total fine of \$600 is not paid within forty-five (45) days from the mailing date of this Order. **Grand Totals (213 records)** **To a commissioner Orders the Licensee to serve a suspension of	1794	KENT	CV-502958	7/10/2018	Decision Issued	VIOL	7/10/2018	NSF (\$1184.89) ***NSF CK PD .***	2/19/2019	Clemente
2 Commissioner Orders a penalty fine of \$300 for each charge cited above, for a total fine of \$600. Further, the Commissioner Orders the License to serve a suspension of thirty (30) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$600 is not paid within forty-five (45) days from the mailing date of this Order. Grand Totals (213 records)		KENT	CV-502958	7/10/2018	Decision Issued	DEC	4/1/2019	Commissioner Orders a penalty fine of \$300 for each charge cited above, for a total fine of \$600. Further, the Commissioner Orders the Licensee to serve a suspension of thirty (30) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$600 is not paid within forty-five (45) days from the mailing date of this	2/19/2019	Clemente
		KENT	CV-502862	6/29/2018	Decision Issued	DEC	4/1/2019	Commissioner Orders a penalty fine of \$300 for each charge cited above, for a total fine of \$600. Further, the Commissioner Orders the Licensee to serve a suspension of thirty (30) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$600 is not paid within forty-five (45) days from the mailing date of this	2/19/2019	Clemente
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